

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Full Sail 89 (Pty) Ltd
Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Consignee:
Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Doc No: 1534647
Date: 2025-01-08
Customer: 62685
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1402770 SO
Liquor License: KZNL/2809180005

Buyer's VAT: 4580223834

Requested Date: 2025-01-07

Customer PO: Kuben

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 66.0000	CA	1.00	584.54	-66.00	77.78	518.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 66.0000	CA	1.00	584.54	-66.00	77.78	518.54

Total VAT	Total Including
155.56	1,192.64
COD Total	1,174.76

LIQUOR RUNNERS DURBAN
DEBRIEFED



VILLAGE LIQUORS

UMHLANGA SOUTH AFRICA

Shop 6/8 Lagoon Drive Umhlanga

087 288 4234

Email: liquors@villagetable.co.za

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
10/01/25

POD Separator Page

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Liquor Runners Durban
DEBRIEFED

DATE: _____

[Handwritten signature]

Tax Invoice

Buyer: Tradefirm 15 (Pty) Ltd
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

Consignee:
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

Doc No: 1534648
Date: 2025-01-08
Customer: 54335
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1402789 SO
Liquor License: KZNL/0106150006

Buyer's VAT: 4350159507

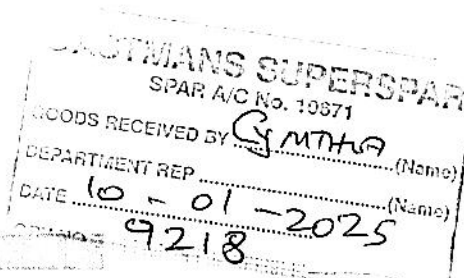
Requested Date: 2025-01-07

Customer PO: 07

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
						Total VAT	Total Including
						739.22	5,667.37
						COD Total	5,610.70



Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____