

**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:**  
Tops Nottingham 10972  
Sh 1 Sherwood Centre  
Old Main Road  
Nottingham Road  
Estcourt 3280

**Consignee:**  
Tops Nottingham 10972  
Sh 1 Sherwood Centre  
Old Main Road  
Nottingham Road  
Estcourt 3280

**Doc No:** 1539917  
**Date:** 2025-02-11  
**Customer:** 33307  
**Branch / Plant:** KZND -  
**Warehouse LL:** Ref: 1725  
**Order No:** 1407220 SO  
**Liquor License:** KZNL/0411143128

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

Buyer's VAT:

**Requested Date:** 2025-02-11

**Customer PO:** 10/02/25

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	6.00	255.48	-9.07	221.77	1,478.48
						<b>Total VAT</b>	<b>Total Including</b>
						1,256.69	9,634.63
						<b>COD Total</b>	<b>9,538.29</b>

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



NOTTINGHAM ROAD SPAN  
 Received in good order on behalf of customer  
 GOODS RECEIVED BY \_\_\_\_\_ (Name)  
 Name: MARYSE \_\_\_\_\_  
 Signature: 13/02/25 \_\_\_\_\_  
 Date: the event of queries our clients refer to \_\_\_\_\_  
 \_\_\_\_\_ refer to \_\_\_\_\_

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**Tax Invoice**

**Buyer:** Claveshay Foods cc  
 Tops Pollyshortts 80053  
 Sh 2 Pollyshortts Shopping Centre  
 1 Claveshay Road  
 Pietermaritzburg 3212

**Consignee:**  
 Tops Pollyshortts 80053  
 Sh 2 Pollyshortts Shopping Centre  
 1 Claveshay Road  
 Pietermaritzburg 3212

**Doc No:** 1540010  
**Date:** 2025-02-11  
**Customer:** 70378  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1407240 50  
**Liquor License:** KZNLA/2003140252

*Liquor Runners Durban*  
**DEBRIEFED**  
 Signed \_\_\_\_\_

**Buyer's VAT:** 4770232199

**Requested Date:** 2025-02-11

**Customer PO:** Sipheshile

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

<b>Total VAT</b>	133.36	<b>Total Including</b>	1,022.44
<b>COD Total</b>			1,012.22

**TOPS @ SPAR Pollyshortts**  
 Store Code: 80053  
 GOODS RECEIVED BY [Signature] (Name)  
 SIGNATURE: \_\_\_\_\_  
 DATE: 13/02/25 GRV No: 1089  
 In the event of queries our claim no/s ..... refer/s.

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_