



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: 4570144973



Tax Invoice

Buyer: FMB Mortgage Nominees (Pty) Ltd
Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Consignee: Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Buyer's VAT: 4060159755

Requested Date: 2024-10-16

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1516738
Date: 2024-10-22
Customer: 59684
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1384681 SO
Liquor License: KZNL/0411140852

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	CA	1.00 ✓	255.48	-9.07	369.62	2,464.13
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	4.00 ✓	235.65	-1.83	140.29	935.27
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00 ✓	414.75	-47.00	110.32	735.49
141930	Malfy Con Arancia 6x750ml 43% 9.0833	EA	16.00 ✓	349.62	-9.08	817.29	5,448.59
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	2.00 ✓	599.99	-108.00	147.60	983.98
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00 ✓	546.38	-11.33	160.51	1,070.09
Total VAT						1,745.63	13,383.18
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: Ting
Signature: M. M. M. M. M.
Date: 24/10/24



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RECD. BY:
DEL. BY: 24/10/24
DATE: 24/10/24
GRV. NO: 184

PARKLANE CELLARS

Banking Details

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



Received in good order on behalf of customer

Name: Tiny
Signature: Miguelberry
Date: 24/10/24