



**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: 1994/004256/07



Liquor Distributors Durban
[Signature]

Vat No: 4570144973

Tax Invoice

Buyer: Simply Trading 23 (Pty) Ltd
Tops Northway 80398
Sh 1 Northway Mall
cnr Chota Motala & Ottos Bluff Rds
Mountain Rise
Pietermaritzburg 3201

Consignee:
Tops Northway 80398
Sh 1 Northway Mall
cnr Chota Motala & Ottos Bluff Rds
Mountain Rise
Pietermaritzburg 3201

Doc No: 1516737
Date: 2024-10-22
Customer: 7864
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1384660 SO
Fluor License: KZNL/A/0411141816

Buyer's VAT: 4060164094

Requested Date: 2024-10-16

Customer PO: Sipheshile

Signature: *[Signature]*
DATE: 2024-10-22
In the event of queries call 011 802 0600

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	EA	12.00	85.16	-4.44	145.29	968.59
101475	Jameson Whiskey Standard 12x375ml 43% 8.3334	EA	12.00	159.67	-8.33	272.41	1,816.04
101456	Jameson Triple 12X750ml 43% 12.5833	EA	6.00	382.10	-12.58	332.57	2,217.10
101550	Jameson Whiskey Standard 12x1000ml 22.2222	CA	1.00	425.79	-22.22	726.42	4,842.81
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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: 1994/00426/07



Vat No: 4670144973

Tax Invoice

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Requested Date: 2024-10-16

Customer PO:

Sipsheshe

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							Total Including
							13,798.14
							COD Total
							13,660.17

COULD NOT BE DELIVERED TO THE ABOVE ADDRESS
GOODS RECEIVED BY: *Noniwa*
SIGNATURE: *Noniwa*
DATE: 24/10/24
GCV No: 836689
In the event of queries our claim holds

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____