

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: 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

Doc No: 1520213
Date: 2024-11-05
Customer: 59684
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1390346 SO
Liquor License: KZNLA/041140852

Requested Date: 2024-11-04

Customer PO: 32415

Buyer's VAT: 4060159755

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15VO French Oak 6x750ml 43% 23.3333	EA	6.00	934.38	-23.33	819.94	5,466.28
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	CA	1.00	627.81	-50.42	519.65	3,464.36
						Total VAT	2,832.52
						Total Including	21,716.05

Banking Details

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



Name: Thing
Signature: Thing
Date: 27/11/24

Received in good order on behalf of customer

POD Separator Page

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Oxford Family Supermarkets (Pty) Ltd
Oxford Liquors
5H 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Consignee: Oxford Liquors
5H 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610
Signed:  **DEBORA FERRO**
Liquor Runner's Durban

Doc No: 1520214
Date: 2024-11-05
Customer: 43041
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1390477 SO
Liquor License: KZNL/041140499

Buyer's VAT: 4050258807

Requested Date: 2024-11-05

Customer PO: 102H000015687

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	3.00	1,598.43	0.00	719.29	4,795.29
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	6.00	831.42	-25.75	725.10	4,834.02
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
270250	Martell XO 12x750ml 40% .0000	EA	2.00	2,853.82	0.00	856.15	5,707.64

Banking Details

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



Name: _____
Signature: _____
Date: _____

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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: Oxford Family Supermarkets (Pty) Ltd
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Consignee: Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Doc No: 1520214
Date: 2024-11-05
Customer: 43041
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1390477 SO
Liquor License: KZNLA/0411140499

Buyer's VAT: 4050258807

Requested Date: 2024-11-05

Customer PO: 102#000015687

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
400150	Pernod 12x750ml 40% .0000	EA	3.00	222.76	0.00	100.24	668.28
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	2.00	152.21	-2.00	540.76	3,605.04
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	3.00	584.54	-32.80	248.28	1,655.22
Total VAT						5,248.05	40,235.05
COD Total							39,832.68
Total Including							1,655.22

Banking Details

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



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Name: _____
Signature: _____
Date: _____