

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



Liquor Runners Durban
DEREFED
Signed: [Signature]

Tax Invoice

Buyer: D & E Trading (Pty) Ltd
Tops Hilton Quarry 10962
57 Hilton Avenue
Sh 58 Spar Building
The Quarry
Hilton
Pietermaritzburg 3245

Consignee:
Tops Hilton Quarry 10962
57 Hilton Avenue
Sh 58 Spar Building
The Quarry
Hilton
Pietermaritzburg 3245

Doc No: 1520215
Date: 2024-11-05
Customer: 8257
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1390510 SO
Liquor License: KZNL/0411142031

Requested Date: 2024-11-05

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
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	2.00 ✓	349.62	-4.25	621.67	4,144.44
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00 ✓	584.54	-56.50	79.21	528.04
270501	Martell VS 12x750ml 40% 47.0000	EA	1.00	414.75	-47.00	55.16	367.75
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	CA	1.00	689.49	-1.67	619.04	4,126.94

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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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
Vat No: 457044973



Tax Invoice

Buyer: D & E Trading (Pty) Ltd
Tops Hilton Quarry 10962
57 Hilton Avenue
Sh 5B Spar Building
The Quarry
Hilton
Pietermaritzburg 3245

Consignee:
Tops Hilton Quarry 10962
57 Hilton Avenue
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The Quarry
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Buyer's VAT:

Doc No: 1520215
Date: 2024-11-05
Customer: 8257
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1390510 SO
Liquor License: KZNLA/0411142031

Requested Date: 2024-11-05

Customer PO: Sipsheshe

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description
141934	Malfy Con Limone 6x750ml 43% 4.2500

UoM	Qty	Unit Selling Price
CA	1.00	349.62

Discount	VAT	Total Amount
-4.25	310.83	2,072.22
Total VAT	2,587.72	19,839.23
COD Total		19,640.85

Banking Details

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



Received in good order on behalf of customer SPAR

SPAR M/C N° 10062

Name: Goods Recd
Signature: [Signature]
Date: 2024-11-05
CAV NO: 8383