



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630
Reg No: 1994/004226/07



Tax Invoice

Buyer:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Buyer's VAT:

Liquor Ruimses Durban
DEPOSED
Signed: _____

Doc No: 1528057
Date: 2024-12-04
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 2275453
Liquor License:

Requested Date: 2024-12-04

Customer PO: 32051 XO Martell Club From

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 831.4200	CA	1.00	831.42	-831.42		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name: Sam Purney
Signature: *[Signature]*
Date: 06/10/2024



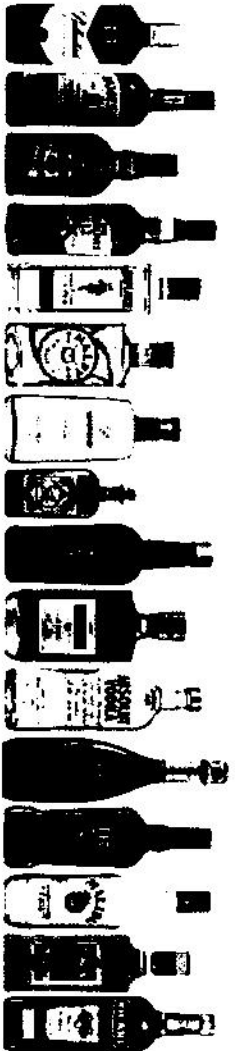
Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520

Reg No: 1394/00426/07

Vat No: 4570144973

Tax Invoice



Buyer:
KwaZulu Natal On Con
0

Consignee:
KwaZulu Natal On Con
0

Liquor Runners Durban
Signed: DEBRIEFED

Doc No: 1528057
Date: 2024-12-04
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 22754 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-12-04

Customer PO: 32051 XO Martell Cub Prom

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 831.4200	CA	1.00	831.42	-831.42		

Total VAT: 0.00
Total Including: 0.00
COD Total:

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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: 467046973

Tax Invoice



Buyer: Kwazulu Natal On Con
0

Consignee: Kwazulu Natal On Con
0

Buyer's VAT:

Liquor Refiners Durban
Signed: DEBARIEFFED

Doc No: 1528057
Date: 2024-12-04
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 22754 S3
Liquor License:

Requested Date: 2024-12-04

Customer PO: 32051 XO Martell Cub Prom

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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270565	Martell Blue Swift 12x750ml 40% 831.4200	CA	1.00	831.42	-831.42		
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Total VAT	0.00	Total Including
COD Total		

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____