Liquor Runners Durban
DEBRIEFED
Signed

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: 4670144973

Tax Invoice

Buyer: Balito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Consignee:
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Buyer's VAT:

Doc No:	1542578
Date:	2025-02-25
Customer:	8309
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1409185 SO
Liquor License:	KZNLA/0411141996

Requested Date: 2025-02-25 **Customer PO:** Richard **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	CA	2.00	235.65	-1.83	841.74	5,611.60
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	5.00	158.43	-10.25	666.81	4,445.40
141901	Malfy Con Arancia 12x375ml 43% 2.1250	EA	4.00	174.81	-2.12	103.61	690.74
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	CA	1.00	689.49	-1.67	619.04	4,126.94
						Total VAT	**Total Including**
						2,231.20	17,105.88
						COD Total	16,934.83

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

GOODS RECEIVED BY: Irshaad
SIGNATURE:
DATE: 26/02/25 CTN: 2795
In the event of queries our claim no.
MA
Time from: 11:30 12:00

Received in good order on behalf of customer

Name:
Signature:
Date: