



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: 1994/00428/07
Vat No: 4670144973

Tax Invoice



Liquor Rumors Durban
Signed: DESRIE FELD

Buyer: World Focus 613 cc
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Buyer's VAT: 4950256968

Requested Date: 2024-12-17

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	4.00	469.08	-41.67	256.45	1,709.65
146802	Mailbu Pineapple 12x750ml 21% 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
Total VAT						227.65	
Total Including							1,517.68

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: 1994/001256/07

Vat No: 4670144973

Tax Invoice



Buyer: World Focus 613 cc

Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:

Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Buyer's VAT: 4950256968

Requested Date: 2024-12-17

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

1,662.27

12,744.02

12,616.59

Banking Details

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



Name:

Signature:

Date:

Received in good order on behalf of customer

