



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



Liquor Runners Durban
DEBURRED
Signed:

Tax Invoice

Buyer: Model Help-U Market (Pty) Ltd
Tops Model 10379
153 Jan Smuts Highway
Morningside 4001

Consignee:
Tops Model 10379
153 Jan Smuts Highway
Morningside 4001

Buyer's VAT: 4810102543

Doc No: 1531556
Date: 2024-12-17
Customer: 34933
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1398959 50
Liquor License: KZNL/A/0411143202

Requested Date: 2024-12-16

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
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	3.00	159.67	-5.67	831.62	5,544.12
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
141934	Maity Con Limone 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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: Model Help-U Market (Pty) Ltd
Tops Model 10379
153 Jan Smuts Highway
Morningside 4001

Consignee:
Tops Model 10379
153 Jan Smuts Highway
Morningside 4001

Doc No: 1531556
Date: 2024-12-17
Customer: 34933
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1398959 SO
Liquor License: KZNUA/0411143202

Buyer's VAT: 4810102543

Requested Date: 2024-12-16

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
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

152202 Chivas Regal 18Y VAP 6X750ml 43% VAP 3.5000

EA

2.00

985.69

-3.50

294.66

1,964.38

Total VAT

20,806.86

COD Total

20,598.79

MODELKWIK SPAR (MAYVILLE)
SPAR A/C No. 10379
GOODS RECEIVED BY: S. G. A. (Name)
SIGNATURE: _____
DATE: 23/12/24 GRV No: _____
In the event of queries our claims no/s: _____

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____