



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0620
Reg No: 1394/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee:
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Buyer's VAT: 4440279208

Doc No: 1498158
Date: 2024-07-11
Customer: 62074
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 136796250
Liquor License: KZULA/0411140420

Requested Date: 2024-07-08

Customer PO: Anthony

Currency: ZAR

Payment Term: 15 Days from statement 10%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	12.00	319.35	-16.67	544.83	3,632.20
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	12.00	449.88	-13.75	785.03	5,233.56
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
149700	Gold Heart 12 x 75cl .0000	EA	4.00	127.10	0.00	76.26	508.40

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Tax Invoice

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18 Hely Hutchinson Street
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Consignee: Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Buyer's VAT: 4440279208

Requested Date: 2024-07-08

Customer PO: Anthony

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1498158
Date: 2024-07-11
Customer: 62074
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1367962 SO
Liquor License: KZMLA/0411140420

Item number

Description

Uom

Qty

Unit Selling Price

Discount

Total VAT

1,982.16

Total Including

15,196.62

COD Total

15,044.65

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED
SIGNATURE: *[Signature]* (Name)
DATE: 15/07/24 GRV No: 1-752
In the event of queries our client helpline is 011 802 0600

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____