



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: 1594/004226/07
Vat No: 4670144973



Liquor Runners Durban
Signed:

DEBRIEFED

Tax Invoice

Buyer: Scottburgh De Jesus Investments cc
Tops Scottburgh 80054
Pick n Pay Store
118 Scott Street
Scottburgh 4180

Consignee:
Tops Scottburgh 80054
Pick n Pay Store
118 Scott Street
Scottburgh 4180

Doc No: 1526589
Date: 2024-11-27
Customer: 74156
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1395043 SO
Liquor License: KZNLA/UGU/2024/0084

Buyer's VAT: 4640207561

Requested Date: 2024-11-26

Customer PO: Plani

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Mailbu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	3.00	246.45	-12.75	105.17	701.10

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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 6x750ml 37.5% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200702	Absolut Raspberry 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
Total VAT						420.87	2,805.80
Total Including							

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Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

4,144.22

31,772.28
31,454.57

SUPERSPAR Scottburgh
Store Code: 80054
GOODS RECEIVED BY: KITA
SIGNATURE: (Name)
DATE: 03/12/24 GRV No: 20865
In the event of queries our claim no/s
refer/s.

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

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