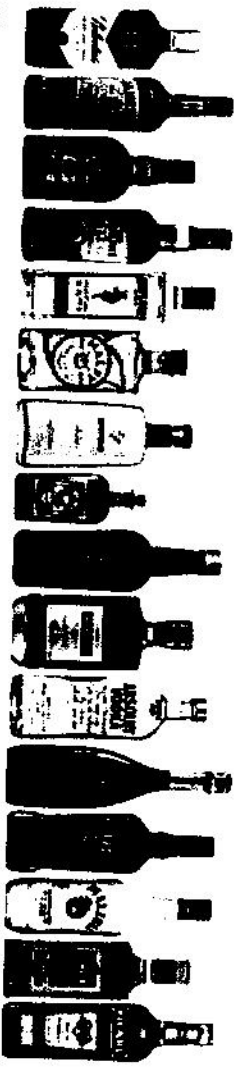


Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004225/07



Vat No: 4830183846

Tax Invoice

Buyer:
Tops Victory 10808 (Auth)
Sh 1 Victory Centre
117-121 Kingsway
Warner Beach
Kingsburgh 4001

Consignee:
Tops Victory 10808 (Auth)
Sh 1 Victory Centre
117-121 Kingsway
Warner Beach
Kingsburgh 4001

Doc No: 1512179
Date: 2024-10-04
Customer: 34771
Branch / Plant: KZND
Warehouse LL:
Order No: Ref: 1725
Liquor License: 1381190 SO
KZNLA/0411140102

Buyer's VAT: 4830183846

Requested Date: 2024-10-01

Customer PO: EC.01/10/2024

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item Number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.92	779.49
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
						Total VAT	Total Including

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: 1994/004236/07
Vat No: 4870144973



Tax Invoice

Buyer: Fantique Trading 652 cc
Tops Victory 10808 (Auth)
Sh 1 Victory Centre
117-121 Kingsway
Warner Beach
Kingsburgh 4001

Consignee:
Tops Victory 10808 (Auth)
Sh 1 Victory Centre
117-121 Kingsway
Warner Beach
Kingsburgh 4001

Buyer's VAT: 4830183846

Doc No: 1512179
Date: 2024-10-04
Customer: 34771
Branch / Plant: KZND
Ref: 1725
Order No: 1381190 SO
Liquor License: KZNLA/0411140102

Requested Date: 2024-10-01

Customer PO: EC.01/10/2024

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
VICTORY KWIKSPAR (AMMANZIMOTI) SPAR A.C. No. 100108							
GOODS RECEIVED BY SIGNATURE <i>Stard</i> (Name) DATE 08/10/24 GRV No. 187252							
In the event of queries our claim no/s. refers.							
COD Total						1,815.71	13,920.45
COD Total							13,781.26

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____