



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

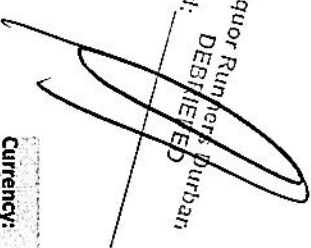
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Wartburger Hof 1991 cc
Tops Wartburg 10996
Hinderburg No1963 Noodsberg R
Wartburg 3233

Consignee: Wartburger Hof 1991 cc
Tops Wartburg 10996
Hinderburg No1963 Noodsberg R
Wartburg 3233

Signed:  Liquor Runner, Durban
DEBRIEFED

Doc No: 1531439
Date: 2024-12-17
Customer: 7877
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1399338 SO
Liquor License: KZMLA/0411140085

Requested Date: 2024-12-17

Customer PO: Siphesile

Buyer's VAT:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00	546.38	-11.33	160.51	1,070.09
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	2.00	85.16	-3.02	591.39	3,942.61
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89

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: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Wartburger Hof 1991 cc
Tops Wartburg 10996
Hinderburg No1963 Noodsberg R
Wartburg 3233

Consignee:
Tops Wartburg 10996
Hinderburg No1963 Noodsberg R
Wartburg 3233

Doc No: 1531439
Date: 2024-12-17
Customer: 7877
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1399338 SO
Liquor License: KZNLA/0411140085

Buyer's VAT:

Requested Date: 2024-12-17

Customer PO: Sipheshile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

500109 Mumm Grand Cordon (NO S8C) 6x750ml 12.5% 50.4167

EA 1.00 627.81

-50.42

Total VAT 86.61

Total Including 577.39

COD Total 2,528.10

19,382.13

19,188.31

WARTBURG TOPS
SPAR AG No: 10996
(Name)

CDS RECEIVED BY: [Signature]
NATURE: 429
TE: 11/12/24 GRV No: 219
In event of queries our claim no/s refers

3 from 7:00 To 7:30

Received in good order on behalf of customer

Banking Details

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



Name: _____
Signature: _____
Date: _____