

**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: Chamber Lane Properties 57 (Pty) Ltd
Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

Consignee:
Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

| | | | |
|-----------------------------------------------|--|------------------------|-----------------|
| ESCOMBE KWIKSPAR & TOPS | | Doc No: | 1538231 |
| Store Code: 11561 | | Date: | 2025-01-29 |
| GOODS RECEIVED BY: <i>J. Calvin</i> (Name) | | Customer: | 59696 |
| SIGNATURE: <i>[Signature]</i> | | Branch / Plant: | KZND |
| DATE: <u>5-2-25</u> GRV No: <u>990914</u> | | Warehouse LL: | Ref: 1725 |
| In the event of queries our claim no/s: | | Order No: | 1405204 SO |
| Buyer's VAT: 4770241224.....Refer/s..... | | Liquor License: | KZNL/0411140994 |

Requested Date: 2025-01-27

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 |
|-------------|--------------------------------------------------|-----|--------|--------------------|----------|------------------|------------------------|
| 146451 | Malibu Coconut 6X750ml 6x750ml 21% 10.2500 | CA | 1.00 ✓ | 158.43 | -10.25 | 133.36 | 889.08 |
| 101831 | Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667 | PK | 1.00 ✓ | 255.48 | -9.07 | 36.96 | 246.41 |
| 250381 | Olmeca Extra Aged 12x750ml 35% 10.0000 | EA | 3.00 ✓ | 280.22 | -10.00 | 121.60 | 810.66 |
| 250451 | Olmeca Chocolate 12x750ml 20% ZA 12.7500 | EA | 3.00 ✓ | 246.45 | -12.75 | 105.17 | 701.10 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 397.09 | 3,044.34 |
| | | | | | | COD Total | 3,013.91 |

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____