

**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: Acorns and Oak Trees (Pty) Ltd
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Consignee:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Doc No: 1549119
Date: 2025-04-09
Customer: 65657
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1414963 SO
Liquor License: KZNL/2306140014

**LIQUOR PURCHASER MUST BE
DEBRIEFED**

Requested Date: 2025-04-08

Customer PO: Kuben

DATE:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

TIME:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	EA	6.00	182.49	-6.50	158.39	1,055.94
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	1.00	334.92	-11.90	48.45	323.02
141938	Malfy Gin Originale 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	EA	6.00	174.27	-11.17	293.59	1,957.24
146802	Malibu Pineapple 12x750ml 21% 11.2500	EA	6.00	174.27	-11.25	146.72	978.12
200202	Absolut Vodka Std 12x750ml 43% 15.4167	EA	15.42	256.51	-15.42	216.98	1,446.56

Ballito Village Wwikspar & Tops
Store Code: 80079
GOODS RECEIVED BY: (8.00)e

Total VAT **Total Including**

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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South Africa**

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Tax Invoice

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Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

**LIQUOR RUNNERS DURBAN
DEBRIEFED**

DATE:
TIME:

Consignee:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Buyer's VAT:

Doc No: 1549119
Date: 2025-04-09
Customer: 65657
Branch / Plant: KZND
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,141.28	8,749.86
						COD Total	8,662.36

Ballito Village Kwikspar & Tops
Store Code: 80079
GOODS RECEIVED BY: Linda (Name)
[Signature]
DATE: 11/04/25

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____