

**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: Rolyats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee:
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Doc No: 1551229
Date: 2025-04-22
Customer: 61507
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1416660 SO
Liquor License: KZNL/0411140448

**Liquor Runners Durban
DEBRIEF LTD**

Signed _____

Buyer's VAT: 4420281927

Requested Date: 2025-04-22

Customer PO: Siphesihle

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% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	3.00	349.63	-4.17	155.46	1,036.39
141930	Malfy Con Arancia 6x750ml 43% 4.1667	EA	3.00	349.63	-4.17	155.46	1,036.39
600101	Wyborowa Vodka 12x750ml 43% 2.0833	CA	1.00	159.46	-2.08	283.28	1,888.52
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	2.00	484.92	-21.83	138.93	926.17
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	1.00	334.92	-11.90	48.45	323.02
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,101.88	8,447.75
						COD Total	8,363.28

ROLYATS WATERFALL
 SPAR A/C NO: 11644
 Goods Received By: [Signature]
 Signature: [Signature]
 Date: 04/04/2025 GRV NO: 33529
 In the event of queries our claim no/s: _____

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____