



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2131

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4570144973



Tax Invoice

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

Consignee: ESCOMBE KWIKSPAR & TOPS
Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093
Store Code: 11561
GOODS RECEIVED BY: (Name)
SIGNATURE: *[Signature]*
DATE: 8/10/24 GRV No: 020991

Doc No: 1512180
Date: 2024-10-04
Customer: 59696
Branch/Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1381344 50
Liquor License: KZNLA/0411140994

Buyer's VAT:

4770242224

Refer/s:

Requested Date: 2024-10-01

Customer PO: 5000257

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mallbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101831	Jameson Whiskey Standard 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	4.00	280.22	-10.00	162.13	1,080.88
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
						Total VAT	1,045.58
						Total Including	8,016.10

Banking Details

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



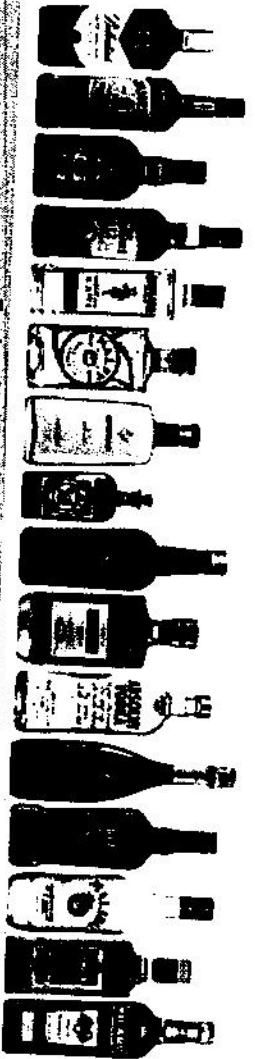
Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1594/004226/07
Vat No: 457014493



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

Buyer's VAT: 4770241224

Doc No: 1512180
Date: 2024-10-04
Customer: 59696
Branch/Plant: KZND
Warehouse/LL:
Order No: Ref: 1725
Liquor License: 1381344 SO
KZNLA/0411140994

Requested Date: 2024-10-01

Customer PO: 5000257

Item number	Description
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UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

Payment Term: 15 Days from statement 1.0%

Currency: ZAR

7,935.95

Banking Details

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



Received in good order, on behalf of customer

Name:
Signature:
Date: