

**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:** Balito Food Enterprises (Pty) Ltd  
Tops Lifestyle 11096  
Sh 48 Ballito Lifestyle Centre  
Ballito 4399

**Consignee:**  
Tops Lifestyle 11096  
Sh 48 Ballito Lifestyle Centre  
Ballito 4399

**Doc No:** 1551442  
**Date:** 2025-04-23  
**Customer:** 8309  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1416627 SO  
**Liquor License:** KZNL/0411141996

**Buyer's VAT:**

**Requested Date:** 2025-04-22      **Customer PO:** Richard      **Currency:** ZAR      **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.9167	CA ✓	2.00	243.01	-1.92	867.94	5,786.24
440802	Havana Club 7YO 12x750ml 43% 5.8333	CA ✓	1.00	334.61	-5.83	591.80	3,945.32
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.8333	EA ✓	6.00	725.78	-1.83	651.55	4,343.68
141930	Malfy Con Arancia 6x750ml 43% 4.1667	CA ✓	3.00	349.63	-4.17	932.75	6,218.34
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA ✓	5.00	399.63	-9.50	1,755.59	11,703.90
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	CA ✓	3.00	349.63	-4.17	932.75	6,218.34
141938	Malfy Gin Originale 6x750ml 43% 4.1667	CA ✓	2.00	349.63	-4.17	621.83	4,145.56
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK ✓	2.00	334.92	-11.90	96.91	646.04

**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
						<b>Total VAT</b>	6,451.12
						<b>Total including</b>	49,458.53
						<b>COD Total</b>	48,963.96

**TOPS AT LIFESTYLE**  
 SPAR A/C No: 11096  
 GOODS RECEIVED BY: *Ishred* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: *25/04/25* GRV No: *3352*  
 In the event of queries our claim no./s: *MA*  
 Time from: *15:00* To: *15:35*

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**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



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