

**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



Liquor Runners Durban
DEBRIEFED

3

Tax Invoice

Buyer: Booths Liquor Store (South) (Pty) Ltd
Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1549729
Date: 2025-04-11
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1415222 SO
Liquor License: KZNL/1803140137

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 15/04/25
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

Buyer's VAT:

Requested Date: 2025-04-10

Customer PO: Andrew

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0833	CA	5.00	159.46	-2.08	1,416.39	9,442.60
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	3.00	760.18	-50.67	1,915.69	12,771.24
148103	Kahlua 12x750ml 16% 1.9167	CA	10.00	243.01	-1.92	4,339.68	28,931.20
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	5.00	584.54	-33.00	413.66	2,757.70
162103	Malibu Pina Colada 6x(4x300ml) 5% 31.0000	CA	5.00	550.31	-31.00	389.48	2,596.55
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 31.0000	CA	5.00	550.31	-31.00	389.48	2,596.55
						Total VAT	Total Including
						8,864.38	67,960.22

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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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	67,280.62

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____