

**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: Smart Cloud 543 (Pty) Ltd
Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Consignee:
Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Doc No: 1544019
Date: 2025-03-07
Customer: 65608
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1409991 SO
Liquor License: KZNLA/UGU/2020/0002

**Liquor Runners Durban
DEBRIEFED**

Buyer's VAT: 4530292608

Requested Date:

Signed
03-04

Customer PO:

Pilani

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	2.00	599.99	-108.00	147.60	983.98
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	EA	2.00	985.69	-3.50	294.66	1,964.38

Total VAT	Total Including
1,320.08	10,120.61
COD Total	10,019.40

Banking Details

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

Shelly Beach Tops
Store Code: 80383

GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: _____
In the event of queries our claim no/s _____ refers.

Shelly Beach Tops
Store Code: 80383

GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 11/03/25
In the event of queries our claim no/s _____ refers.

Received in good order on behalf of customer

GOODS RECEIVED VOUCHER

SHELLY BEACH **tops!**

Shop No 1
Shelly Boulevard
Shelly Beach

From: Pernod Ricard Date: 11/03/25

Description	Total
1544019	

Palm Printers: Tel: 039-682 0282

Nº 7249

Sub Total	8 800.53
Vat	1 320.08
Total	10 079.61