



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: 1994/004256/07

Vat No: 4570144973



Liquor Runners Durban
Signed: DEBRIELED

Tax Invoice

Buyer: Tatam Superstone cc
Tops Matatiele 11222
584 North Street
Matatiele 4730

Consignee: Tops Matatiele 11222
584 North Street
Matatiele 4730

Doc No: 1526218
Date: 2024-11-27
Customer: 22223
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1395283 SO
Liquor License: ECP/20431

Buyer's VAT: 4530247487

Requested Date: 2024-11-27

Customer PO: Tsuso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	2.00	469.27	-21.17	1,613.17	10,754.48
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	2.00	548.21	-25.25	1,882.66	12,551.04
270565	Martell Blue Swift 12x750ml 40% 146.5833	EA	2.00	831.42	-146.58	205.45	1,369.67
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	CA	1.00	627.81	-50.42	519.65	3,464.36

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0520

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Tatam Superstone cc
Tops Matatiele 11222
584 North Street
Matatiele 4730

Consignee:
Tops Matatiele 11222
584 North Street
Matatiele 4730

Buyer's VAT: 4530247487

Doc No: 1526218
Date: 2024-11-27
Customer: 22223
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1395283 SO
Liquor License: ECP/20431

Requested Date: 2024-11-27

Customer PO: Tsuso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	CA	1.00	734.86	-51.00	615.47	4,103.16
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	4.00	760.17	-50.67	425.70	2,838.01

Total VAT	425.70	Total Including	64,204.73
COD Total	8,374.52		63,562.66

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____