

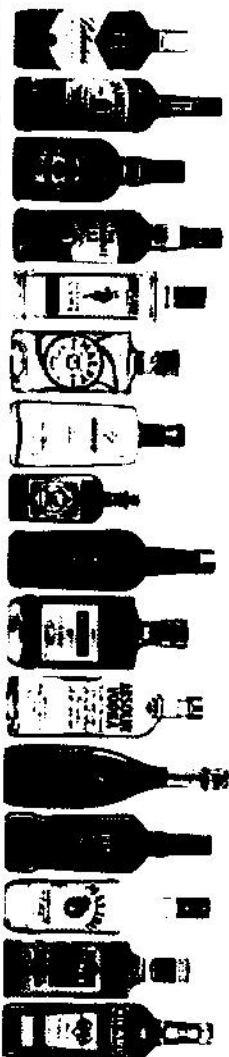


**Pernod Ricard
South Africa**

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 467044873



Tax Invoice

Buyer: Acorns and Oak Trees (Pty) Ltd

Tops Ballito 80373
Sh 19 Balwista Sh Centre
22 Sandra Road
Ballito 4399

Consignee:

Tops Ballito 80373
Sh 19 Balwista Sh Centre
22 Sandra Road
Ballito 4399

Buyer's VAT:

Handwritten: HBB Z&C FS

Doc No: 1527203
Date: 2024-11-29
Customer: 65657
Branch/Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1394759 SO
Liquor License: KZNL/2306140014

Requested Date: 2024-11-25

Customer PO: Kuben

Currentcy: ZAR

Payment Term: 15 Days from statement 1.0%

Item Number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mallibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	2.00	708.62	0.00	212.59	1,417.24
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
Total VAT						1,089.48	8,352.66
Total Including							

Banking Details

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

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: 467044973

Tax Invoice



Buyer: Acorns and Oak Trees (Pty) Ltd

Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Consignee:

Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Buyer's VAT:

Handwritten signature and initials: *Handwritten signature*
HISB 282 G

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Kuben

Currency:

ZAR

Payment Term:

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statement 1.0%

Item Number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

8,269.13

Ballito Village Kwikspaar & Tops

Store Code: 80079

GOODS RECEIVED BY: *Signature* (Name)

SIGNATURE: *Signature*

DATE: *20/11/24* GRV No: *8223*

In the event of queries our claim no/s

refer/s.

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date: