



**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: 4670249608

**Buyer:** Kok Retailing cc

Tops Kokstad 10286  
Sh 2 Kokstad Spar Centre  
45 Hope Street  
Kokstad 4700

**Consignee:**

Tops Kokstad 10286  
Sh 2 Kokstad Spar Centre  
45 Hope Street  
Kokstad 4700

**Buyer's VAT:** 4670249608

**Requested Date:** 2024-11-15

**Customer/PO:** Tusso

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                           | UoM | QTY  | Unit Selling Price | Discount | VAT   | Total Amount |
|-------------|-------------------------------------------------------|-----|------|--------------------|----------|-------|--------------|
| 101831      | Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667 | PK  | 2.00 | 255.48             | -9.07    | 73.92 | 492.83       |

|                  |       |                        |        |
|------------------|-------|------------------------|--------|
| <b>Total VAT</b> | 73.92 | <b>Total Including</b> | 566.75 |
| <b>GOD Total</b> |       |                        | 561.08 |

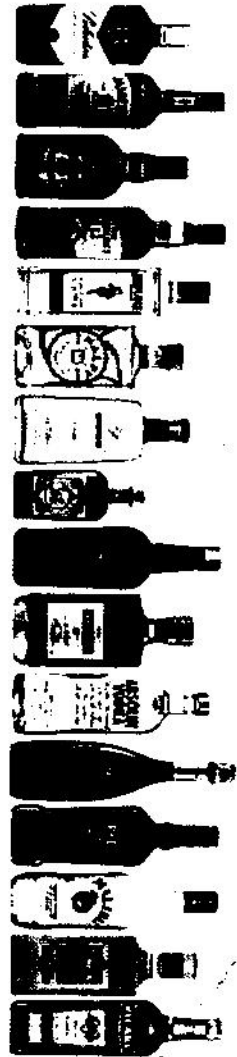
**Banking Details**

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

**KOKSTAD SPAR (KOKSTAD)**  
SPAR A/C NO: 10286

GOODS RECEIVED BY: **NAME**  
SIGNATURE: **[Signature]**  
DATE: **2024-11-15**  
INVOICE NO: **[Number]**  
In the event of queries our claim no's

Received in good order on behalf of customer



Liquor Suppliers Durban  
Signed: **[Signature]**  
DECEMBER

**Doc No:** 1526852  
**Date:** 2024-11-28  
**Customer:** 8275  
**Branch/Plant:** KZND  
**Warehouse LL:**  
**Order No:** 1393019 SO  
**Liquor License:** KZNL/A/0411140506



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07



Signed: Liquor Runner's Durban  
DELETED

VAT No: 4870144973

Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd  
Ultra Liquors (Kokstad) (EFT AD)  
Sh 7 & 8 51 Hope Street  
Kokstad 4700

Consignee:  
Ultra Liquors (Kokstad) (EFT AD)  
Sh 7 & 8 51 Hope Street  
Kokstad 4700

Doc No: 1527963  
Date: 2024-12-04  
Customer: 60802  
Branch/Plant: KZND  
Warehouse LL: Ref: 1725  
Order No: 139229150  
Liquor License: KZNLA/02/0411141105

Buyer's VAT: 4720105826

Requested Date: 2024-11-12

Customer PO: Tsuso

Currency: ZAR

Payment Term: EFT after delivery  
2.5%

| Item number | Description                                  | UoM | Qty  | Unit Selling Price | Discount | VAT             | Total Amount |
|-------------|----------------------------------------------|-----|------|--------------------|----------|-----------------|--------------|
| 101200      | Jameson Whiskey Standard 24x200ml 43% 3.1111 | CA  | 2.00 | 85.16              | -3.11    | 590.75          | 3,938.35     |
|             |                                              |     |      |                    |          | Total VAT       | 590.75       |
|             |                                              |     |      |                    |          | Total including | 4,529.10     |
|             |                                              |     |      |                    |          | COD Total       | 4,415.87     |

Banking Details

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



Received in good order on behalf of customer

Name: Topo 10  
Signature:   
Date: 06/12/2024