



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630
Reg No: 1994/004225/07
Vat No: 4570144973



Tax Invoice

Buyer: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee:
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Liquor Runners Durban
DEBRIEFED

Buyer's VAT: 4440279208

Doc No: 1532361
Date: 2024-12-20
Customer: 62074
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1400022 SO
Liquor License: KZNL4/0411140420

Requested Date: 2024-12-20

Customer PO: Vincent

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 50.6667	EA	3.00	760.17	-50.67	319.28	2,128.51
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	3.00	627.81	-50.42	259.83	1,732.18
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	6.00	319.35	-11.33	3,326.58	22,177.20
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	449.88	-13.75	1,570.07	10,467.12
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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South Africa

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Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	1.00	248.73	-14.92	105.22	701.44
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	1.00	248.73	-14.92	105.22	701.44
Total VAT						9,044.73	69,342.91
COD Total							68,649.47
Total Including							701.44

MTUNZINI TOPS
Store Code: 13652
GOODS RECEIVED BY: SPHUME (Name)
SIGNATURE: SA
DATE: 31-12-24 GRV No:
In the event of queries our claim no/s refers.

Banking Details

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



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