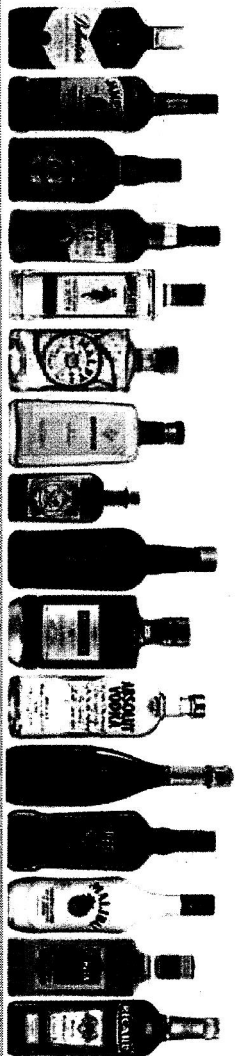




Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



Reg No: 1994/00426/07
Vat No: 4670144973

Tax Invoice

Buyer: Craft Network Trading Company (Pty) Ltd
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Consignee:
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Handwritten signature
1994/00426/07

Doc No: 1530062
Date: 2024-12-10
Customer: 64555
Branch / Plant: KZND
Warehouse L1: Ref: 1725
Order No: 1398008 SO
Liquor License: KZNLA/2907190001

Buyer's VAT: 4300288174

Requested Date: 2024-12-10

Customer P.O.: 19227

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Mailbu Pineapple 12x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
101380	Green Spot Whiskey 6x750ml 43% .0000	EA	3.00	800.69	0.00	360.31	2,402.07
141930	Mailf Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141932	Mailf Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
Total VAT						1,669.56	12,800.04
Total Including							

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



**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:
Craft Network Trading Company (Pty) Ltd
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Consignee:
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Handwritten signature and stamp: #1530062

Requested Date: 2024-12-10

Customer PO: 19227

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

12,672.05

TOPS LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: *V15a85* (Name)

Signature: *[Signature]*

Date: *14/12/24* GRV No: *9350*

In the event of queries our email number is

Please forward statements to:
Statements@lilliestops.co.za

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____