


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

Consignee:
 Tops Mtunzini 11652
 18 Hely Hutchinson Street
 Mtunzini 3867

Doc No: 1542313
Date: 2025-02-24
Customer: 62074
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1408878 SO
Liquor License: KZNL/0411140420

Liquor Runners Durban
 DEBRIEFED

Signed _____

Buyer's VAT: 4440279208

Requested Date: 2025-02-24

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
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
161104	Inverroche Gin Amber 6x750ml 43% 38.4167	CA	1.00	399.63	-38.42	325.09	2,167.28
200202	Absolut Vodka Std 12x750ml 43% 39.9167	CA	1.00	248.73	-39.92	375.86	2,505.76
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04

Total VAT **Total Including**

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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: 4670144973



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

Doc No: 1542313
Date: 2025-02-24
Customer: 62074
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1408878 SO
Liquor License: KZNL/0411140420

Buyer's VAT: 4440279208

Requested Date: 2025-02-24

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
						1,243.56	9,534.02
						COD Total	9,438.69

GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 01/08/25 GRV No: *[Signature]*
 In the event of queries call 011 802 0600

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____