

**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



Liquor Runners Durban
DEBRIEFED

[Handwritten signature]

Tax Invoice

Buyer: Balito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Consignee:
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

[Handwritten signature: M. A. W. O. H. B. B. S. B.]

Doc No: 1540162
Date: 2025-02-12
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1407231 SO
Liquor License: KZNL/0411141996

Buyer's VAT:

Requested Date: 2025-02-11 **Customer PO:** Richard **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
410200	Ricard 12x750ml 45% .0000	EA	3.00	234.81	0.00	105.66	704.43
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
101395	Red Spot 6x750ml 46% .0000	EA	1.00	1,434.74	0.00	215.21	1,434.74
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	5.00	425.79	-15.11	3,696.11	24,640.73
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
						Total VAT	Total Including
						4,935.88	37,841.79

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	37,463.37

TOPS AT LIFESTYLE
 SPAR A/C No: 11096
 GOODS RECEIVED BY: *Irshad* (Name)
 SIGNATURE: *[Signature]*
 DATE: *14/02/25* GRV No: *2052*
 In the event of queries our client to/s... refers
 Time from: *08:50* To: *09:20*

Banking Details

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



Received in good order on behalf of customer

Name: _____
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Date: _____