

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: 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
Liquor Runners Durban

Doc No: 1549122
Date: 2025-04-09
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1415008 SO
Liquor License: KZNLA/0411141996

DATE: _____
TIME: _____
 Buyer's VAT: _____

Requested Date: 2025-04-09 **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
300110	Bumbu Rum XO 6x750ml 43% 108.0000	CA	1.00	599.99	-108.00	442.79	2,951.94
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	3.00	174.27	-11.17	440.38	2,935.86
440701	Havana Club 3YO 12x750ml 43% 3.0833	CA	1.00	219.05	-3.08	388.74	2,591.60
146802	Malibu Pineapple 12x750ml 21% 11.2500	EA	6.00	174.27	-11.25	146.72	978.12
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
151000	Monkey 47 6x500ml 47% 62.0000	CA	1.00	620.98	-62.00	503.08	3,353.88
141934	Malfy Con Limone 6x750ml 43% 4.1667	CA	2.00	349.63	-4.17	621.83	4,145.56

Total VAT **Total Including**

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

**Pernod Ricard
South Africa**

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,860.32	21,929.17
						COD Total	21,709.88

TOPS AT LIFESTYLE
SPAR A/C No: 11096
GOODS RECEIVED BY: *Frshack* (Name)
SIGNATURE: *[Signature]*
DATE: *11/04/25* GRV No: *3170*
In the event of queries our client no.s: *MA* refers
Time from: *12:20* To: *12:50*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____