



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
Signed:

Tax Invoice

Buyer:
Booths Liquor Store
P O Box 12361
Jacobs 4026

Consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1506012
Date: 2024-08-29
Customer: 5742
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1375691 SO
Liquor License: KZNLA/1803140137

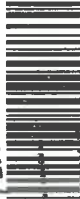
Buyer's VAT:

Requested Date:	2024-08-29	Customer PO:	Andrew	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
440701	Havana Club 3YO 12x750ml 43% 3.0833	CA	10.00	219.05	-3.08	3,887.40	25,916.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	20.00	248.73	-14.92	8,417.28	56,115.19
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	3.00	349.62	-4.25	932.50	6,216.66
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	3.00	256.03	-3.08	682.96	4,553.04
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	20.00	158.43	-10.25	2,667.24	17,781.60
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	10.00	246.45	-12.75	4,206.60	28,044.00

Banking Details

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

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD



DATE: 08/09/24
RECEIVED BY:
PROCESSED BY:
CHECKED BY:

Received in good order on behalf of customer

Name:
Signature:
Date: 08/09/24



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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: 4570144973



Tax Invoice

Buyer: Booths Bottle Store (South) (Pty) Ltd
Booths Liquor Store
P O Box 12361
Jacobs 4026

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1506012
Date: 2024-08-29
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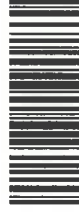
Requested Date:	2024-08-29	Customer PO:	Andrew	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	162102	Description	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.5000	UoM	CA	Qty	5.00
		Unit Selling Price	550.31	Discount	-30.50	VAT	389.86
		Total VAT	23,561.40	Total Including		Total Amount	2,599.05
		COD Total					180,637.33
							178,830.96

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Andrew
03/09/2024