



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: 457014673

Buyer: FMB Mortgage Nominees (Pty) Ltd
Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Liquor Runners Durban
DEBRIEFED

Signed: _____

Consignee:
Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Buyer's VAT: 4060159755

Doc No: 1507899
Date: 2024-09-10
Customer: 59684
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1377558 SO
Liquor License: KZNLA/0411140852

Requested Date: 2024-09-09

Customer PO:

Siphesihle

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	6.00	219.05	-3.08	194.37	1,295.80
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	6.00	312.30	-5.42	276.20	1,841.30
Total VAT						470.57	3,607.67
Total Including							3,571.59
COD Total							

GOODS RECEIVED
PARKLANE CELLARS

REC'D BY: Tiny
DEL BY: M. Jeyaraj
DATE: 12/09/24
GRV. NO: 90

Banking Details

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

Received in good order on behalf of customer

Name: Tiny
Signature: M. Jeyaraj
Date: 12/09/24

