



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: 467014973

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
DEBRIEFED

Richard

Buyer's VAT:

Requested Date: 2024-09-11

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
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	1.00	934.38	-23.33	819.94	5,466.28
150500	Chivas Regal XV 6x750ml 43% 11.3333	CA	1.00	546.38	-11.33	481.54	3,210.28
Total VAT						Total Including	
						2,122.44	16,272.04
COD Total							16,109.32

Banking Details

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

TOPS AT LIFESTYLE

SPARACH No: 11096

GOODS RECEIVED BY: *Isahara* (Name)

SIGNATURE: *[Signature]*

DATE: *13/09/24* GRV No: *921*

In the event of queries our claims/s refers

Time from: *08:30* To: *09:00*

Received in good order on behalf of customer

Name:

Signature:

Date: