



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: 1994/004236/07
Vat No: 4670144973



Tax Invoice

Buyer: Quilt Traders cc

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Doc No: 1510117

Date: 2024-09-23

Customer: 34528

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1379569 SO

Liquor License: KZNLA/0411140538

Buyer's VAT: 4020223667

Requested Date:

2024-09-20

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
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00 ✓	158.43	-10.25	266.72	1,778.16
440701	Havana Club 3YO 12x750ml 43% 3.0833	CA	1.00 ✓	219.05	-3.08	388.74	2,591.60
300110	Bumbu XO 6x750ml 43% 108.0000	EA	2.00 ✓	599.99	-108.00	147.60	983.98
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00 ✓	414.75	-25.00	116.92	779.49
200166	Absolut Elyx 6x750ml 43% .0000	EA	2.00 ✓	456.70	0.00	137.01	913.40
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00 ✓	985.69	-3.50	294.66	1,964.38
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00 ✓	584.54	-56.50	158.41	1,056.07

Received in good order on behalf of customer

Banking Details

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



Name:
Signature:
Date:



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



Tax Invoice

Buyer: Quit Traders cc

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Doc No: 1510117

Date: 2024-09-23

Customer: 34528

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1379569 SO

Liquor License: KZNLA/0411140538

Buyer's VAT: 4020223667

Requested Date:	2024-09-20	Customer PO:	Sipheshile	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	2.00 ✓	550.31	-60.00	147.09	980.62
101456	Jameson Triple Triple 12X750ml 43% 35.6667	CA	1.00 ✓	382.10	-35.67	623.58	4,157.19
						Total VAT	Total Including
						2,384.34	18,279.97
						COD Total	18,097.18

Liquor Runners Durban

DEBITED

Signed: _____

HILLCREST TOPS
SPAR A/C NO. 11291

GOODS RECEIVED BY: *Mandla* (Name)

SIGNATURE: *Mandla*

DATE: *26/09/24* GRV No. *134962*

(In the event of queries our claim no/s..... refer/s.....)

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____