



# 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: 4570144973



Liquor Runner  
Signed: DEBRIE

## Tax Invoice

**Buyer:** K2017237093 (SA) (Pty) Ltd

Tops Eshowe 11612  
Sh 14 Eshowe S/Centre  
Osborn Road  
Eshowe 3815

**Consignee:**

Tops Eshowe 11612  
Sh 14 Eshowe S/Centre  
Osborn Road  
Eshowe 3815

**Doc No:** 1510126

**Date:** 2024-09-23

**Customer:** 59911

**Branch / Plant:** KZND

**Warehouse LL:** Ref: 1725

**Order No:** 1379931 SO

**Liquor License:** KZNLA/1004140012

**Buyer's VAT:** 4870278993

**Requested Date:** 2024-09-23

**Customer PO:**

Prince

**Currency:** ZAR

**Payment Term:**

15 Days from  
statement 1.0%

| Item number                                 | Description                                       | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|---------------------------------------------|---------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 160550                                      | The Glenlivet 15VO French Oak 6x750ml 43% 23.3333 | CA  | 1.00 | 934.38             | -23.33   | 819.94 | 5,466.28     |
| SPAR A/C NO: 11612                          |                                                   |     |      |                    |          |        |              |
| GOODS RECEIVED BY: <u>DEBRIE</u> (NAME)     |                                                   |     |      |                    |          |        |              |
| SIGNATURE: <u>[Signature]</u>               |                                                   |     |      |                    |          |        |              |
| DATE: <u>20/09/24</u> GTV NO: <u>1023</u>   |                                                   |     |      |                    |          |        |              |
| In The Event Of Queries Our Claim No: _____ |                                                   |     |      |                    |          |        |              |
| Refer/s _____                               |                                                   |     |      |                    |          |        |              |
| Total VAT                                   |                                                   |     |      |                    |          | 819.94 | 6,286.22     |
| COD Total                                   |                                                   |     |      |                    |          |        | 6,223.36     |
| Total Including                             |                                                   |     |      |                    |          |        | 5,466.28     |

## Banking Details

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

## Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

