

**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



Tax Invoice

Buyer:
Kwazulu Natal Tops at Spar
P O Box 321
Durban 2195

Consignee:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Doc No: 1543274
Date: 2025-03-03
Customer: 2285
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1409608 SO
Liquor License:

Buyer's VAT

Requested Date: 2025-03-03

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

150348

CANCELLED BY PRINCIPAL

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	1.00	708.62	0.00	106.29	708.62
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
						Total VAT	Total Including
						2,187.16	16,768.14
						COD Total	16,600.46

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146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
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101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
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						Total VAT	Total Including
						2,187.16	16,768.14
						COD Total	16,600.46

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Building 6, Country Club Estate GAUTENG ZA 2191
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 Vat No: 4670144973

STOCK CLAIMS

BUYER: Kwazulu Natal Tops at Spar
 P O Box 321

 Durban
 2195

CONSIGNEE: Tops Westville 10075
 Sh 1 Standard Bank Centre
 cnr Langford & Church

 Westville
 3634

DOC NO: - 215533

 Date - 2025/03/04
 Customer - 2285
 Brn/Plt - KZND
 Related P.O. -
 Order Nbr - 150348 CO
 Currency - ZAR

 Page - 1

Vessel:
 Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date 2025/03/04
 Customer P.O. Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Std 24x200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31
2.000	Malfy Con Arancia 6x750ml 43%	141930		EA	-1.00	345.3700	EA	-0	-0.75	-0.0023	-1.40	-345.37
3.000	Chivas Regal XV 6x750ml 43%	150500		EA	-1.00	535.0467	EA	-0	-0.75	-0.0037	-1.22	-535.05
4.000	Malibu Coconut 6X750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
5.000	Martell VSOP Red Barrel 12x750ml 40%	270311		EA	-1.00	708.6200	EA	-0	-0.75	-0.0021	-1.30	-708.62
6.000	Martell Blue Swift 12x750ml 40%	270565		EA	-1.00	805.6700	EA	-0	-0.75	-0.0025	-1.63	-805.67
7.000	Jameson Whiskey Std 750ml 12x750ml 43%	101500		CA	-2.00	308.0167	EA	-0	-18.00	-0.0540	-30.80	-7,392.40
8.000	Jameson Whiskey Std 12x1000ml 43%	101550		EA	-3.00	410.6789	EA	-0	-3.00	-0.0092	-4.46	-1,232.04
9.000	Kahlua 12x750ml 16%	148103		EA	-3.00	233.8167	EA	-0	-2.25	-0.0061	-3.93	-701.45
						-14.00	3,577.5368	-0	-35.55	-0.1068	-62.55	-14,580.99
Terms	15 Days from statement 1.0%				Net Due	2025/04/15	Tax Rate	15 %	Sales Tax	-2,187.15	Total Order	-16,768.14

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



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Related P.O. -
Order Nbr - 150348 CO
Currency - ZAR
Page - 2

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2025/03/04

Customer P.O.
Kuben

Date

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/04 11:27:27

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