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: 4670144973

Tax Invoice

Buyer: Craft Network Trading Company (Pty) Ltd
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Consignee:
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Buyer's VAT: 4300288174

Please forward statements to:
Statements@lilliestops.co.za

Doc No:	1512983
Date:	2024-10-08
Customer:	64555
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1382470 SO
Liquor License:	KZNLA/2907190001

Requested Date: 2024-10-07 **Customer PO:** 18561 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
160550	The Glenlivet 15YO French Oak 6x750ml 43% 101.2500	EA	2.00	934.38	-101.25	249.94	1,666.26
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	**Total Including**
						938.62	7,196.19

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	7,124.24

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724
Goods Received: Ulbas 5 (Name)
Signature:
Date: 10/10/24 GRV No: 9177
In this event or queries our claim number is

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: