

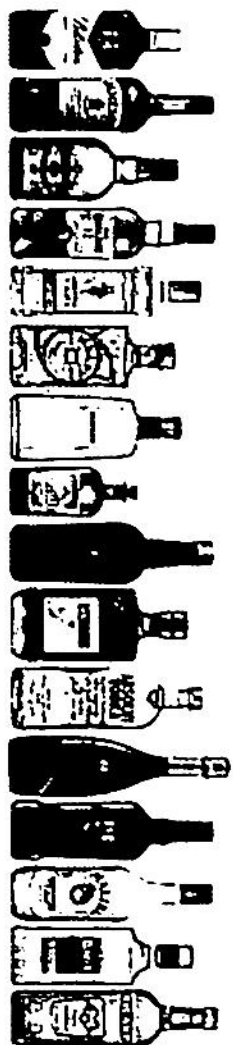


Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Ref No: 1994/004226/07

DOCSEP



VAT No: 467014973

Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Consignee: Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Buyer's VAT: 477257048

Minor Runner's Durban
P.O. BOX 11539

Doc No: 1482492
Date: 2024-04-08
Customer: 68605
Brand/Plant: KZND
Warehouse: Ref: 1725
Order No: 1353810 SO
Liquor License: KZNL/A/2021/0042

Requested Date: 2024-04-08

Customer PO: Lebogang

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item Number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Standard 375ml 12X375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101831	Jameson Standard 50ml 10X(12X50ml) 43% 9.0667	CA	1.00	255.48	-9.07	369.62	2,464.13
250531	Olmecca Reposado 12X750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
500304	Mumm Olympe Demi Sec (NO SBC) 6X750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
300103	Luc Belaire Gold 6X750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99
300104	Luc Belaire Luxe Rose 6X750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99

Banking Details

Bank: ABISA
Account No: *****7386
Branch: 632005



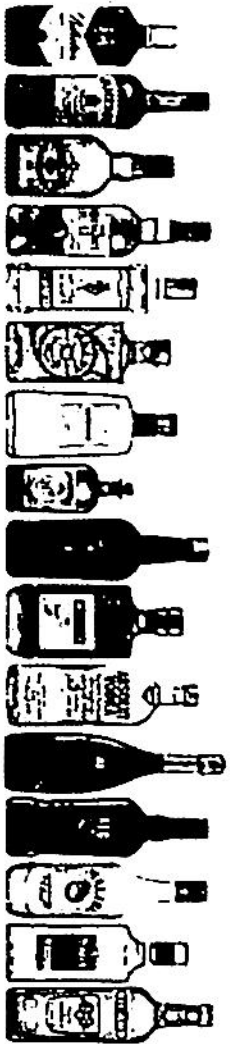
Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0570
Reg No: 1994/004226/07



Vat No: 4670144973

Tax Invoice

Buyer:
Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Gandhi Rd
Durban 4001

Consignment:
Tops Seapoint 11539
577 Mahatma Gandhi Rd
Durban 4001

Buyer's VAT: 477257048

Doc No: 1482492
Date: 2024-04-08
Customer: 68605
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 135381050
Liquor License: KZNL/A/2021/0042

Requested Date: 2024-04-08

Customer No: Lebogang

Current: ZAR

Payment Term: 30 Days from statement 1.0%

Item Number	Description	UoM	Qty	Unit Selling Price	Discount
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SEAPoint SUPERSPAR & TOPS
SPAR A/C No. 11539
GOODS RECEIVED BY: M. H. A. U. (Name)
SIGNATURE: *[Signature]*
DATE: 10/04/2024 GRV NO: 1386
In the event of queries our claims r/s

Total VAT	VAT	Total Amount
1,689.44	12,952.30	12,952.30
COD Total		12,822.76

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer