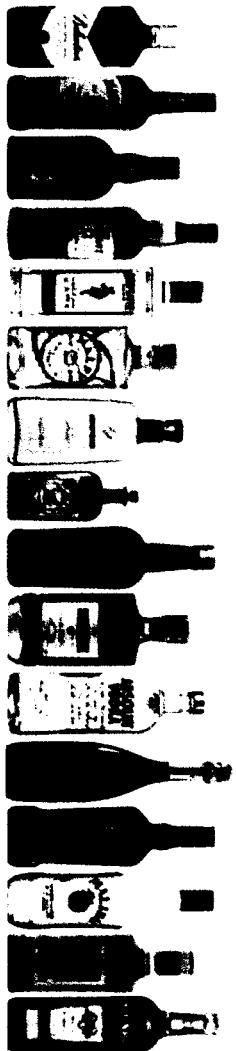




Pernod Ricard
South Africa

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:
Maxs Lounge
Sh 2 V1328 V Section
Umlazi Township
Umlazi 4066

Consignee:
Maxs Lounge
Sh 2 V1328 V Section
Umlazi Township
Umlazi 4066

Buyer's VAT: 4130185616

Doc No: 1495964
Date: 2024-06-26
Customer: 33910
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1365925 SO
Liquor License: KZNL/2606140006

Requested Date: 2024-06-24

Customer PO: 24

Currency: ZAR

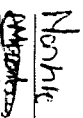
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amo
101500	Jameson Standard 750ml 12x750ml 43% .0000	CA	5.00	319.35	0.00	2,874.15	19,161.
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	5.00	449.88	0.00	4,048.92	26,992.
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	4.00	399.63	0.00	1,438.67	9,591.
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	1.00	469.27	0.00	844.69	5,631.
160401	The Glenlivet 12YO 12X750ml 43% .0000	CA	2.00	548.21	0.00	1,973.56	13,157.
160550	The Glenlivet 15YO French Oak 6x750ml 43% .0000	CA	4.00	934.38	0.00	3,363.77	22,425.
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% .0000	CA	1.00	627.81	0.00	565.03	3,766.
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% .0000	CA	8.00	760.17	0.00	5,473.22	36,488.

Banking Details

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



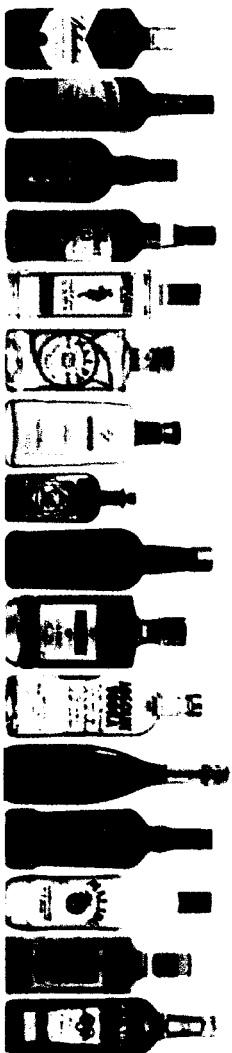
Name: Noshie
Signature: 
Date: 26/06/24

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 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Brian Mnyameleli Mqadi
Maxs Lounge
Sh 2 V1328 V Section
Umlazi Township
Umlazi 4066

Consignee: Maxs Lounge
Sh 2 V1328 V Section
Umlazi Township
Umlazi 4066

Buyer's VAT: 4130185616

Doc No: 1495964
Date: 2024-06-26
Customer: 33910
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1365925 SO
Liquor License: KZNLA/2606140006

Requested Date: 2024-06-24

Customer PO: 24

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amo
250230	Olmeca Silver 12 X 750ml 43% .0000	CA	1.00	246.45	0.00	443.61	2,957.
250531	Olmeca Reposado 12x750ml 35% .0000	CA	1.00	246.45	0.00	443.61	2,957.
141930	Malfy Con Arancia 6x750ml 43% .0000	CA	1.00	349.62	0.00	314.66	2,097.

Total VAT 314.66 Total Including 167,009.
COD Total 165,339.

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

None
Signature
26/06/24