

Pernod Ricard
South Africa



Building 4, 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

Buyer: Kensington Square (Pty) Ltd
Tops Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Consignee: Tops Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Buyer's VAT:

Requested Date: 2024-01-23

Customer PO:

Kuben

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice

Doc No: 1470469
Date: 2024-01-24
Customer: 8182
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1342813 SO
Liquor License: KZNL/0411142035



Letter Refused Durban
DATE: 2024-01-24
TIME: 11:11

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 33.2917	EA ✓	2.00	875.60	-33.29	252.69	1,684.62
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA ✓	2.00	591.72	-50.42	162.39	1,082.61
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA ✓	2.00	692.12	-51.00	192.34	1,282.24
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA ✓	2.00	724.70	-50.67	202.21	1,348.07
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA ✓	1.00	617.09	-1.67	92.31	615.42
148103	Kahlua 12x750ml 16% 1.8333	EA ✓	2.00	221.03	-1.83	65.76	438.39
				Total VAT		967.70	
				Total Including			7,419.05

Banking Details

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



Name:
Signature:
Date:

26/01/24

Received in good order on behalf of customer

**Pernod Ricard
South Africa**

Building C, 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: 467014973



Tax Invoice

Buyer: Kensington Square (Pty) Ltd
Tops Kensington 10072
Sh 308
53A Kensington Drive
Durban North
Kensington 4051

Consignee:
Tops Kensington 10072
Sh 308
53A Kensington Drive
Durban North
Kensington 4051

Buyer's VAT:

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Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							7,344.86

TOPS AT KENSINGTON SQUARE

AC NO.....
GOODS RECEIVED BY.....
SIGNATURE.....
DATE... 24/01/24... GRV NO. 1006...
In the event of queries our claim no/s.....
.....refer/s

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____