

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: 1994/00426/07
Vat No: 4670144973



unep
DEBRIEFED
17/01/2024
Durban

Tax Invoice

Buyer:
Chamber Lane Properties 57 (Pty) Ltd
Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

Consignee:
Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

Doc No: 1468031
Date: 2024-01-05
Customer: 59696
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1340237 SO
Liquor License: KZNLA/0411140994

Requested Date: 2024-01-02

Customer PO: Kuben

Buyer's VAT: 4770241224

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
141930	Malibu Con Arancia 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	1.00	565.21	-101.75	69.52	463.46

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65

Total VAT 3,007.07
Total including 23,054.19
COD Total 22,823.65

Banking Details

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

ESCOMBE KWIKSPAR & TOPS
Store Code: 11561
GOODS RECEIVED BY: *Leonty* (Name)
SIGNATURE: *[Signature]*
DATE: 09/01/2024
RV No: 171204
In the event of queries our claim no/s:
Refer/s:



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____