



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:
D & E Trading(Pty) Ltd
Tops Hilton Quarry 10962
57 Hilton Avenue
Sh 5B Spar Building
The Quarry
Hilton
Pietermaritzburg 3245

Consignee:
Tops Hilton Quarry 10962
57 Hilton Avenue
Sh 5B Spar Building
The Quarry
Hilton
Pietermaritzburg 3245

Buyer's VAT:

Doc No: 1493212
Date: 2024-06-11
Customer: 8257
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1362699 SO
Liquor License: KZN/LA/0411142031

Requested Date: 2024-06-06 **Customer PO:** Sipheshile **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	1.00	934.38	-23.33	819.94	5,466.28
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
101346	Redbreast Whiskey 12YO 6x750ml 43% .0000	EA	2.00	1,063.22	0.00	318.97	2,126.44
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Mailbu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
101292	Jameson 18YO 3x750ml 46% .0000	EA	2.00	1,598.43	0.00	479.53	3,196.86
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	689.49	-1.67	206.35	1,375.65

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal Whisky 18YO 6x750ml 43% 3.5000	EA	2.00	985.69	-3.50	294.66	1,964.38
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	2.00	708.62	0.00	212.59	1,417.24
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.17	-50.67	638.55	4,257.02
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	2.00	627.81	-50.42	173.22	1,154.79
300109	Burnbu Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00

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Branch: SOUTH AFRICA



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Reg No: 1994/004226/07
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Tops Hilton Quarry 10962
57 Hilton Avenue
Sh 58 Spar Building
The Quarry
Hilton
Pietermaritzburg 3245

Consignee:
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57 Hilton Avenue
Sh 58 Spar Building
The Quarry
Hilton
Pietermaritzburg 3245

Doc No: 1493212
Date: 2024-06-11
Customer: 8257
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1362699 SO
Liquor License: KZNL4/0411142031

Buyer's VAT:

Requested Date: 2024-06-06

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
149700	Gold Heart 12x750ml .0000	CA	1.00	127.10	0.00	228.78	1,525.20
141932	Malibu Gin Rosa 6x750ml 43% 8.4167	CA	1.00	349.62	-8.42	307.08	2,047.22
141938	Malibu Gin Originale 6x750ml 43% 8.4167	CA	1.00	349.62	-8.42	307.08	2,047.22
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
Total VAT						8,395.60	64,366.27
Total Including							

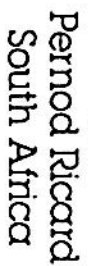
Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA



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Signature: _____
Date: _____

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Buyer: D & E Trading (Pty) Ltd

Consignee:

Buyer's VAT:

Doc No:	14933212
Date:	2024-06-11
Customer:	8257
Branch / Plant:	KZND
Warehouse Lt:	Ref : 1725
Order No:	1362659 SO
Liquor License:	KZNL-A/0411142031

Requested Date: 2024-06-06

Customer PO:

Siphesisihle

Currency:

ZAR

Payment Terms:

15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
							COD Total
							63,722.63

HILTON QUARRY, SUPERSPAR
SPAR AND NO. 10962

Goods Received by:(Name)

Signature.....

Date: 09/27 GRV NO: 4011

In the event of queries our claim no/s

Banking Details

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Name:

Signature:

Date:



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