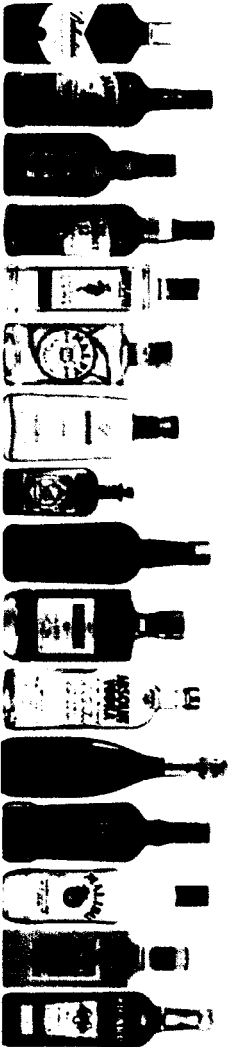




Pernod Ricard
South Africa

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:
Dunbar's 10128
Sh 3 Spar Centre
Cato Ridge
Hammarisdale 5580

Consignee:
Tops Dunbars 10128
Sh 3 Spar Centre
Cato Ridge
Hammarisdale 3680

1441086
Doc No: 1457026
Date: 2024-05-28
Customer: 8181
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1361120 SO
Liquor License: KZNL/047 141728

Liquor Runners Durban
DEBRIEFED
Signed: _____

Buyer's VAT: 4720268145

Requested Date: 2024-05-28

Customer PO: Siphesile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item / number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amou
250230	Olmeqa Silver 12 X 750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.1
250531	Olmeqa Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.1
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.6
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.9
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.2
Total VAT				649.51	Total Including		
COD Total				4,979.4			
				4,929.6			

Banking Details

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

DUNBAR'S SPAR (CATO RIDGE)
SPAR A/C No.: 10128

GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 06/06/24
INV No: 1457026

In the event of a dispute, the client must refer to the original invoice.

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer