

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



Liquor Runners Durban
Signed: DEBRIEFED

Tax Invoice

Buyer: Bridge Wholesale (Pty) Ltd
Tops Mbazwane 11359
Mbazwane Area
Mbazwane 3974

Consignee: Tops Mbazwane 11359
Mbazwane Area
Mbazwane 3974

Buyer's VAT: 4700111992

Requested Date: 2024-01-08

Customer PO: 08

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1468823
Date: 2024-01-11
Customer: 39004
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1340890 SO
Liquor license: KZNL/0411140932

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	6.00	533.28	-37.00	446.65	2,977.68
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	4.00	85.16	-3.02	49.28	328.55
101450	Jameson Caskmates 12X750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
101475	Jameson Standard 375ml 12X375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
146451	Malibu Coconut 6X750ml 6X750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
146802	Mailbu Pineapple 12X750ml 21% 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 12X750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
149101	Red Heart Rum 12X750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76

Banking Details

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



Received in good order on behalf of customer

MBAZWANA TOP T SPAR
SPAR ACCOUNT NO: 359

Name: Signature: Date:

GOODS RECEIVED BY: Mbazwane

SIGNATURE
15/01/24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	1.00	280.22	-10.00	486.40	3,242.64
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
Total VAT						3,938.05	30,191.77
Total Including							29,889.86

MBAZWANA TOPS AT SPAR
SPAR ACCOUNT NO: 11359
COD Total 29,889.86

Banking Details

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

GOODS RECEIVED BY: *Mbazwane*
Received in good order on behalf of customer

SIGNATURE: *[Signature]* **Name:** _____
DATE: 15/01/24 **Signature NO:** _____
Date: _____