

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: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee: Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Buyer's VAT: 4440279208

Requested Date: 2024-03-25

Customer PO: Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1480722
Date: 2024-03-25
Customer: 62074
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1351577 SO
Liquor License: KZNLA/0411140420

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333	EA	3.00	469.27	-12.83	205.40	1,369.31
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250331	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
250451	OLM CHOCOLATE 12X750ml 20% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10

Banking Details

Store Code: 11652

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

GOODS RECEIVED BY
SIGNATURE: *[Signature]* (Name)
DATE: 01/04/24 GRV NO:



Received in good order on behalf of customer

Name: *[Signature]*
Signature: *[Signature]*
Date: 01/04/24

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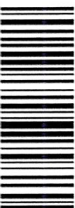
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
162103	Maiibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	3.00	550.31	-60.00	220.64	1,470.93
162102	Maiibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	3.00	550.31	-60.00	220.64	1,470.93

Total VAT	4,021.10	Total Including
COD Total	30,828.28	30,519.98

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____