



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
DEBRIEFED
Signed: _____

Buyer: Balito Food Enterprises (Pty) Ltd

Tops Lifestyle 11096
Sh 48 Balitto Lifestyle Centre
Balitto 4399

Consignee:

Tops Lifestyle 11096
Sh 48 Balitto Lifestyle Centre
Balitto 4399

Buyer's VAT:

Requested Date: 2023-12-12

Customer PO:

kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	2.00	144.88	-2.00	514.37	3,429.12
141934	Malvy Con Limone 6x750ml 43% 4.2500	CA	5.00	342.71	-4.25	1,523.07	10,153.80
141932	Malvy Gin Rosa 6x750ml 43% 4.2500	CA	5.00	342.71	-4.25	1,523.07	10,153.80
141930	Malvy Con Arancia 6x750ml 43% 4.2500	CA	5.00	342.71	-4.25	1,523.07	10,153.80
141905	Malvy Con Limone 43% 12x375ml Malvy Con Limone 43% 12x375ml 4.2500	EA	6.00	171.36	-4.25	150.40	1,002.66
141901	Malvy Con Arancia 43% 12x375ml 43% 2.1250	EA	12.00	171.36	-2.12	304.62	2,030.82
152201	Chivas 18YO 6x750ml 43% 3.5000	CA	1.00	949.31	-3.50	851.23	5,674.86

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:
Signature:

Date:





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

Buyer: Balito Food Enterprises (Pty) Ltd

Tops Lifestyle 11096
Sh 48 Balito Lifestyle Centre
Ballito 4399

Consignee:

Tops Lifestyle 11096
Sh 48 Balito Lifestyle Centre
Ballito 4399

Buyer's VAT:

Requested Date: 2023-12-12

Customer PO:

kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

Doc No: 1463208
Date: 2023-12-12
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1336815 SO
Liquor License: KZNLA/0411141996

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	CA	3.00	533.28	-37.00	2,679.91	17,866.08
150500	Chivas Regal XV 6x750ml 43% 21.7500	CA	3.00	517.46	-21.75	1,338.42	8,922.78
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	3.00	469.27	-21.17	2,419.76	16,131.72
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	5.00	875.60	-23.25	3,835.58	25,570.50
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
500114	Mumm Grand Cordon In SBC 6x750ml 12.5% 50.4167	CA	5.00	591.72	-50.42	2,435.87	16,239.10
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	5.00	724.70	-50.67	3,033.15	20,221.00
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	CA	1.00	440.82	-27.17	372.29	2,481.92
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 27.1667	CA	1.00	440.82	-27.17	372.29	2,481.92
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:





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: Balitto Food Enterprises (Pty) Ltd

Tops Lifestyle 11096
Sh 48 Balitto Lifestyle Centre
Balitto 4399

Consignee:

Tops Lifestyle 11096
Sh 48 Balitto Lifestyle Centre
Balitto 4399

Buyer's VAT:

Doc No: 1463208
Date: 2023-12-12
Customer: 8309
Branch / Plant: KZND
Warehouse Ll: Ref : 1725
Order No: 1336815 SO
Liquor License: KZNLA/0411141996

Requested Date: 2023-12-12

Customer PO: kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	1.00	292.27	-5.42	516.34	3,442.24
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	10.00	158.43	-10.25	1,333.62	8,890.80
149351	Red Heart Rum 12 x 200ml .4444	EA	12.00	46.33	-0.44	82.59	550.63
149522	Red Heart Spiced 12x200ml .9556	EA	6.00	34.89	-0.96	30.54	203.61
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	2.00	221.03	-1.83	789.11	5,260.72
Total VAT						29,498.28	226,153.38
COD Total							223,891.86
Total Including							

TOPS AT LIFESTYLE
SPAR NO: 11096
DATE: 18/12/23
In the event of queries our claim no is: 2173/1
GRV No: 2173/1
Banking Details: 18000 To 1440

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch: 632005
Name: Signature: Date: