



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: DEB REFED

Tax Invoice

Buyer: Ricklee Trading cc

Tops Greendale 11290

Sh 3 Greendale S/Centre

11 Lawton Road

Howick

Consignee:

Tops Greendale 11290

Sh 3 Greendale S/Centre

11 Lawton Road

Howick

Buyer's VAT:

4440255570

Requested Date:

2023-12-19

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1464897

Date:

2023-12-19

Customer:

35791

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1338242 SO

Liquor License:

KZNLA/0411141078

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
Total VAT						266.72	
Total Including							1,778.16

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:



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Buyer's VAT: 4440255570

Doc No: 1464897
Date: 2023-12-19
Customer: 35791
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1338242 SO
Liquor License: KZNLA/041141078

Requested Date: 2023-12-19

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
GREENDALE SUPERSPAR							
Date Recd: 21/12/23 Received By: [Signature]							
SIGNATURE: [Signature]							
GRV NO: 688							
COD Total							11,650.70
							11,768.38
							1,535.01

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: