



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 Returned
Signed: DELETED
DURBAN

Tax

Buyer: North Beach Traders CC
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Somtsu Road
North Beach 4001

Consignee:
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Somtsu Road
North Beach 4001

Handwritten: HBB 282 FS

Buyer's VAT: 4060206483

Requested Date: 2024-04-15

Customer PO: Lebo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Proc No: 2024-04-16
In the Event of 1485876

Customer: 41265

Branch / Plant: KZND

Warehouse: Ref: 1725

Order No: 1354745 SO

Liquor License: KZNLAV4111-2993

GOOD RECEIVED BY: [Signature]
NAME: [Signature]
DATE: 17/04/2024
TIME: 04:16
REF: HBB

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101331	Jameson Standard 50ml 10x(12x50ml) 43% 9.1667	PK	4.00	255.48	-9.07	147.85	985.65
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	4.00	256.03	-3.08	151.77	1,011.79
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	8.00	934.38	-23.25	1,093.36	7,289.04

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice

Buyer: North Beach Traders cc
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Somtseu Road
North Beach 4001

Consignee:
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Somtseu Road
North Beach 4001

Buyer's VAT: 4080208465

Doc No: 1483876
Date: 2024-04-16
Customer: 41265
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1354745 SO
Liquor License: KZNLA0411142993

Requested Date: 2024-04-15

Customer PO: Lebo

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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Total VAT	2,368.02	Total Including	18,154.75
COD Total			17,973.19

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41BB282FS
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Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____