

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



Signed: Liquor Runner's Durban
DEBRIEFED

Tax Invoice

Buyer: Liquor City Balito Circle cc
Liquor City (Balito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Balito 4420

Consignee: Liquor City (Balito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Balito 4420

Buyer's VAT: 4800259295

Doc No: 1468641
Date: 2024-01-10
Customer: 37954
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1341286 SO
Liquor License: KZNL/2706140050

Requested Date: 2024-01-10

Customer PO: 1871

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
440701	Havana Club 3VO 12x750ml 43% 3.0833	EA	6.00	211.85	-3.08	187.89	1,252.60
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	EA	30.00	158.43	-10.25	666.81	4,445.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	12.00	239.15	-12.75	407.52	2,716.80
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	12.00	239.15	-12.75	407.52	2,716.80
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51

Banking Details

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

LIQUOR CITY BALITO CIRCLE
SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
TEL: 032 586 0827
Vat no: 4800 259 295



Received in good order on behalf of customer

Name:
Signature:
Date:

12/01/2024

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: 4570144973



Tax Invoice

Buyer: Liquor City Ballito Circle cc
Liquor City (Ballito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Ballito 4420

Consignee: Liquor City (Ballito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Ballito 4420

Doc No: 1468641
Date: 2024-01-10
Customer: 37954
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1341286 SO
Liquor License: KZNL/A/2706140050

Buyer's VAT: 4800259295

Requested Date: 2024-01-10

Customer PO: 1871

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000	CA	8.00	584.54	-32.50	662.45	4,416.32
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65

Total VAT 3,072.05
Total including 23,552.32
COD Total 23,081.26

LIQUOR CITY BALLITO CIRCLE
SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
TEL: 032 586 0327
Vat no: 4800 259 295

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
12/01/2024