

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Craft Network Trading Company (Pty) Ltd
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Consignee:
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Myauro
Pzwboifs
ag

Buyer's VAT: 4300288174

Requested Date: 2024-06-05

Customer PO:

Sipheshile

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	FA	4.00	760.17	-50.67	425.70	2,838.01
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
149700	Gold Heart 12x750ml .0000	EA	4.00	127.10	0.00	76.25	508.40
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00	175.36	1,169.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00	175.36	1,169.08
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	2.00	550.31	0.00	165.09	1,100.62

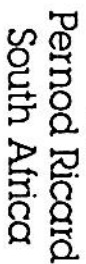
Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Val No: 4670144973

Hillcrest 3610

Hillcrest 3610

15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Mailibu Pina Colada 6x(4x300ml) 5% .0000	CA	2.00	550.31	0.00	165.09	1,100.62
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
141938	Malty Gin Original 6x750ml 43% 8.4167	EA	2.00	349.62	-8.42	102.36	682.41
141932	Malty Gin Rosa 6x750ml 43% 8.4167	EA	2.00	349.62	-8.42	102.36	682.41
161501	Inverroche-Malpu Gilly-sep 12x3x50ml .0000	PK	4.00	173.16	0.00	103.90	692.64

SPAR/ACNO, 11724

Goods Received

Signature: _____

Date: 13/6/2011

Banking Detail:

Citibank ZAR

6023

Branch

SOUTH AFRICA

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Tax Invoice



Order No: 136252250

Liquor license: KZNLA/2907190001

Received in good order on behalf of customer

Name: _____

Signature:

Date:

