

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: 467014973



Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Consignee: Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

LIQUOR RUNNERS DURBAN
DATE: 2024-01-29
TIME: 14:00
Buyer's VAT: 477257048

SEAPOINT SUPERSPAR
RECEIVING TIMES
MON-FRIDAY 06:00am -14:30pm
SATURDAYS 06:00am -11:00am
SUNDAYS - CLOSED
Suppliers that do not adhere to these times will be
fined 10% of the invoice value.
Doc No: 1471027
Date: 2024-01-29
Customer: 68605
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1343556 SO
Liquor License: KZNL/2021/0042

Requested Date: 2024-01-29 Customer PO: Lebogang Currency: ZAR Payment Term: 30 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10X(12x50ml) 43% 9.0667	CA	1.00	255.48	-9.07	369.62	2,464.13
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
Total VAT						891.01	6,831.05
Total Including							6,762.74
COD Total							6,762.74

Banking Details

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

SEAPOINT SUPERSPAR & TOPS
SPAR A/C No. 11539
GOODS RECEIVED BY: (Signature) (Name)

SIGNATURE: (Signature)
DATE: 2024-01-29 GRV No: 9331



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Instant Trade 110 cc
Tops Fourways 10948
54 Glenugie Road
Durban 2191

Consignee:
Tops Fourways 10948
54 Glenugie Road
Durban 2191

Buyer's VAT: 4500192424

Doc No: 1471028
Date: 2024-01-29
Customer: 8903
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1343557 SO
Liquor License: KZNLA/0411142226

Requested Date: 2024-01-29 Customer PO: Lebogang Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malty Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101475	Jameson Standard 375ml 12X375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02

Liquor Runners Durban
DEBRIEFED

Banking Details

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

DATE: 2024-01-29
TIME: 14:24



Received in good order on behalf of the customer
FOURWAYS
Store Code: 10348

Name: LEBOGANG
Signature: [Signature]
Date: 2024-01-29
GRV NO: 36101

In the event of queries our claim no's