



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



Tax Invoice

Buyer: Eagles Vision Properties (Pty) Ltd

Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road
Umhlanga Ridge

Consignee:

Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road
Umhlanga Ridge

Liquor Runners/Durban
DEBRILEZO
Signed: _____

Buyer's VAT:

4460307780

TOPS @ SPAR Express Umhlanga
Store Order: 80028
GOODS RECEIVED
SIGNATURE: _____
DATE: 18/11/23 GRV No: 96 Warehouse LL:
In the event of queries our claim no/s
Liquor License: KZMLA/2023/0006

Date:

2023-11-13

Branch / Plant:

KZND

Order No:

Ref: 1725

Order No:

1330886 SO

Liquor License:

KZMLA/2023/0006

Requested Date:

2023-11-13

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	2.00	875.60	-23.25	1,534.23	10,228.20
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	CA	1.00	591.72	-50.42	487.17	3,247.82
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
141934	Maify Con Limone 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
Total VAT						6,088.06	46,675.19
Total Including							46,675.19

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:





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Consignee:
Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road
Umhlanga Ridge

Buyer's VAT: 4460307780

Doc No: 1456299
Date: 2023-11-13
Customer: 69745
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330886 SO
Liquor License: KZNLA/2023/0006

Requested Date: 2023-11-13

Customer PO: Kuben

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							46,208.45

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: