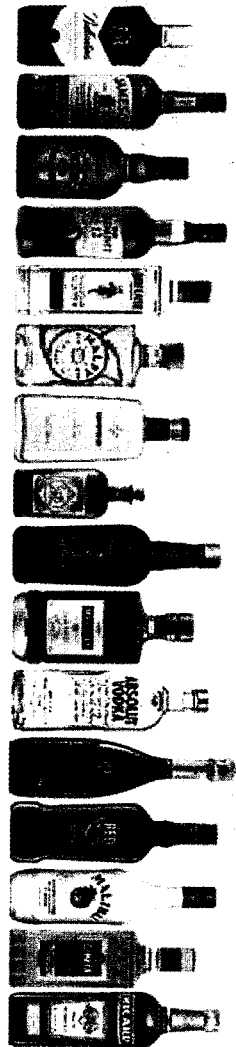




**Pernod Ricard
South Africa**

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

Consignee:
Tops Seapoint 11539
577 Mahatma Ghandi Rd
Durban 4001

Buyer's VAT: 477257048

Requested Date: 2023-09-04

Customer P.O.: Lebogang

Currency: ZAR

Payment Term: 30 Days from statement 1.

Doc No: 1442859
Date: 2023-09-04
Customer: 68605
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1318736 SO
Liquor License: KZNL/2021/0042

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	3.00	418.11	-26.00	176.45	1,
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	
300101	Luc Belaire Rare Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,
Total VAT						998.37	7,
Total Including							

Banking Details

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

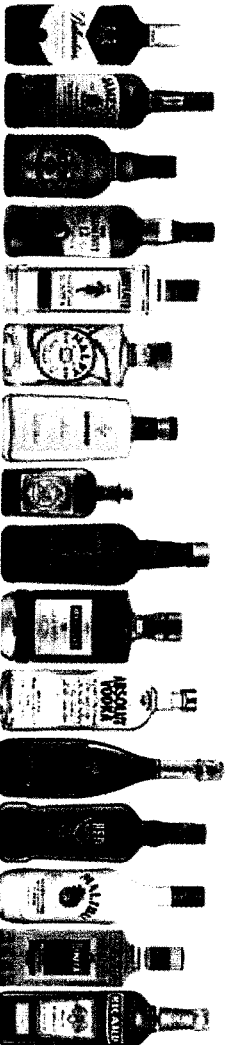
Name:
Signature:
Date:

Received in good order on behalf of customer



**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: Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Gandhi Rd
Durban 4001

Consignee:
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Requested Date: 2023-09-04

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

30 Days from statement 1.

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total

7,

SEAPPOINT 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.

Banking Details

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

SEAPPOINT SUPERSPAR & TOPS
SPAR A/C No. 11539
GOODS RECEIVED BY: Mmesimmon (Name)
SIGNATURE: Mmesimmon
DATE: 06/09/23 GRV No: 7173
In the event of queries our claims not/

Received in good order on behalf of customer

Name:
Signature:
Date: