



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

Richardson & Co (Pty) Ltd

Sh 38 Mt Edgecombe Plaza
Hillhead Road
Mount Edgecombe
Phoenix 4302

Richardson & Co (Pty) Ltd
Sh 38 Mt Edgecombe Plaza
Hillhead Road
Mount Edgecombe
Phoenix 4302

Buyer's VAT: 4310191715

Invoice Date: 2024-05-16

Customer PO:

Kuber

Currency: ZAR

Payment Term:

15 Days from
statement date

Doc No: 1489791
Date: 2024-05-22
Customer: 8864
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1359211 SO
Liquor License: KZNL/A/2105140031

Item Number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
101475	Jameson Whiskey Standard 12x750ml 43% 5.6667	CA	3.00	159.67	-5.67	831.62	5,544.12
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
202230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
Total VAT							2,985.48
Total Including							22,888.73

Banking Details

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

Liquor Runners Durban

UNRECEIVED



Name:
Signature:
Date:

Received in good order on behalf of customer

Mala

24/05/2024



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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:
Richard's BBL Exp (15D)
Sh 38 Mt Edgecombe Plaza
Hillhead Road
Mount Edgecombe
Phoenix 4302

Consignee:
Richards BBL Exp (15D)
Sh 38 Mt Edgecombe Plaza
Hillhead Road
Mount Edgecombe
Phoenix 4302

Buyer's VAT: 4310191715

Doc No: 1483731
Date: 2024-05-22
Customer: 8864
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1359211 SO
Liquor License: KZNLA/2105140031

Requested Date: 2024-05-16

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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27,659.85

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____