



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



Liquor Return
Dated: 2024-04-09
Signature: [Signature]

Tax Invoice

Buyer: Charles Supermarket cc
Tops Dundee 11179
Sh A 10 King Edward St
Dundee 0

Consignee: Charles Supermarket cc
Tops Dundee 11179
Sh A 10 King Edward St
Dundee 0

Buyer's VAT: 4930191996

Doc No: 1482737
Date: 2024-04-09
Customer: 10079
Branch / Plant: KZND
Warehouse L1: Ref: 1725
Order No: 135364250
Liquor License: KZNL/0411142483

Requested Date: 2024-04-08

Customer PO: Themba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
140425	Bai 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	2.00	268.48	-9.00	467.06	3,113.76
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	546.38	-11.25	481.62	3,210.78
Total VAT						481.62	
Total Including							3,210.78

Banking Details

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



Name: [Signature]
Signature: [Signature]
Date: [Signature]

Received in good order on behalf of customer



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Tax Invoice

Buyer: Charles Supermarket cc
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Sh A 10 King Edward St
Dundee 0

Consignee: Tops Dundee 11179
Sh A 10 King Edward St
Dundee 0

Buyer's VAT: 4930191996

Doc No: 1482737
Date: 2024-04-09
Customer: 10079
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1353642 SO
Liquor License: KZNLA/0411142483

Requested Date: 2024-04-08

Customer PO: Themba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

3,507.55

26,891.29

26,622.37

TOPS AT CHARLIES STAR (DUNDEE)
A/C TO: 11179
GOODS RECEIVED BY: *Fauz* (Name)
SIGNATURE: *Fauz*
DATE: 11/04/24
In the event of goods returned to sender, the customer shall be liable for the return of the goods.

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Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____