

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

Buyer:
Rolyats Hyperstore cc
Tops Rolyats 10488
86 Main Street
Kokstad 4700

Consignee:
Tops Rolyats 10488
86 Main Street
Kokstad 4700

Buyer's VAT: 4230249700

Requested Date: 2023-12-04

Customer PO: TSuso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%



Liquor Runners
DEBRIEFED
Signed: _____

Tax Invoice

Doc No: 1461240
Date: 2023-12-06
Customer: 7651
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1334755 SO
Liquor License: KZNLA/0411140390

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	2.00	85.16	-3.02	591.39	3,942.61
101292	Jameson 18YO 3X750ml 46% .0000	EA	2.00	1,484.77	0.00	445.43	2,969.54
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	2.00	348.28	-17.67	1,190.21	7,934.72
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
141932	Malty Gin Rosa 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250733	Avion Reposado 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	4.00	144.88	-2.00	85.73	571.52

Total VAT	5,384.62	Total Including	41,282.00
COD Total	40,869.20		

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Branch 632005

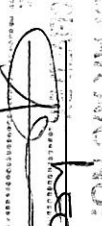


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Received in good order on behalf of customer

SPAR A/C NO: 10488

Name: GOODE THOMAS
Signature: 
Date: 08-12-23
DATE 08-12-23 GRV NO: 10488

IN THE EVENT OF QUERIES OUR CLAIM HOUS