



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: 4670142973

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: 4670142973

Buyer:
Tops Polyvats 10488
86 Main Street
Kokstad 4700

Consignee:
Tops Polyvats 10488
86 Main Street
Kokstad 4700

Buyer's VAT: 4230249700

Requested Date: 2023-12-18

Customer PO: TSUSO

Currency: ZAR

Payment Term: 15 Days from statement 1.0%



Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1464440
Date: 2023-12-18
Customer: 7651
Branch / Plant: KZND
Warehouse LL: Ref.: 1725
Order No: 1337491 SO
Liquor License: KZNL/0411140390

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
141930	Mailfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141932	Mailfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	2.00	591.72	-50.42	162.39	1,082.61
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	3.00	724.70	-50.67	303.32	2,022.10
Total VAT						303.32	
Total Including							2,022.10

Banking Details

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



Received in good order on behalf of the customer
SPAR A/C NO: 10488

Name: _____
Signature: _____
Date: _____
GRV NO: _____
DATE: _____
In the event of queries our claim no's _____



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: 1994/00426/07
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:

2023-12-18

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

2,403.95

18,430.28
18,245.99

Tax Invoice



Doc No:

1464440

Date:

2023-12-18

Customer:

7651

Branch / Plant:

KZND

Warehouse Ll:

Ref : 1725

Order No:

1337491 SO

Liquor License:

KZNLA/0411140390

Banking Details

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



Name:
Signature:
Date:

POLYATS SPAR (KOKSTAD)
Received in good order on behalf of the customer

GOODS RECEIVED BY: TSUSO (NAME)
SIGNATURE: [Signature]
DATE: 2023-12-18 GRYNO
In the event of queries our claim is