



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:
Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Doc No: 1471343
Date: 2024-01-30
Customer: 8794
Branch / Plant: KZND
Warehouse Lt: Ref. 1725
Order No: 1343738 SO
Liquor License: KZNL4/041140343

Requested Date: 2024-01-30
Customer PO: Siphelele
Buyer's VAT: 4650260641
DATE: ~~4650260641~~
TIME: ~~TIME~~
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	3.00	85.16	-3.02	36.96	246.41
101292	Jameson 18YO 3X750ml 46% .0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
141914	Malley Gin Rosa 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00	51.41	342.71
141930	Malley Con Arancia 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141932	Malley Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	1.00	591.72	-50.42	81.20	541.30
Total VAT							
Total Including							

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Buyer: Bestmade cc t/a

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8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:

Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Buyer's VAT: 4650260641

Requested Date: 2024-01-30

Customer PO:

Sipshesile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

5,271.57

694.55

5,324.80

LOYS OLD HIGHWAY
SPARAC. NO. 11136

Goods Received By: *[Signature]*

Signature: *[Signature]*

Date: 1/2/24

GRV. NO: 4775

Banking Details In the event of queries, our claim No's

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Tax Invoice



Doc No:

1471343

Date:

2024-01-30

Customer:

8794

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

134373850

Liquor License:

KZNLA/0411140343



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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

Buyer: Hillcrest Liquor Store cc

Tops Gillitts 80582
Sh 2 Gillitts Corner
7 Old Main Road
Gillitts 3610

Consignee:

Tops Gillitts 80582
Sh 2 Gillitts Corner
7 Old Main Road
Gillitts 3610

Buyer's VAT:

4050101072

Requested Date: 2024-01-30

Customer PO:

Siphesile

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

141930 Mally Con Arancia 6x750ml 43% 4.2500
141934 Mally Con Limone 6x750ml 43% 4.2500
101200 Jameson Standard 200ml 24X200ml 43% 3.0222
146451 Malibu Coconut 6X750ml 6x750ml 21% 10.2500

EA 1.00 342.71
EA 342.71
EA VAT: 4050101072 3.00 SPAR CODE: 80582
EA 85.16
EA Goods Received By: 2.00 158.43 (Name)
Signature: *utokoro*
Date: 01/02/24 GRV NO. 1896

-4.25 50.77 338.46
-4.25 50.77 338.46
-3.02 36.96 246.41
-10.25 44.45 296.36
Total VAT 182.95 Total Including 1,402.64
COD Total 1,388.62

Banking Details

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



Name: *utokoro*
Signature: *utokoro*
Date: 01/02/24

Received in good order on behalf of customer

Tax Invoice



Liquor Runners Durban
DATE: *01/02/24*
TIME: *10:00*

Doc No: 1471344
Date: 2024-01-30
Customer: 68634
Branch / Plant: KZND
Warehouse L: Ref: 1725
Order No: 1343739 SO
Liquor License: KZNL/2022/0027