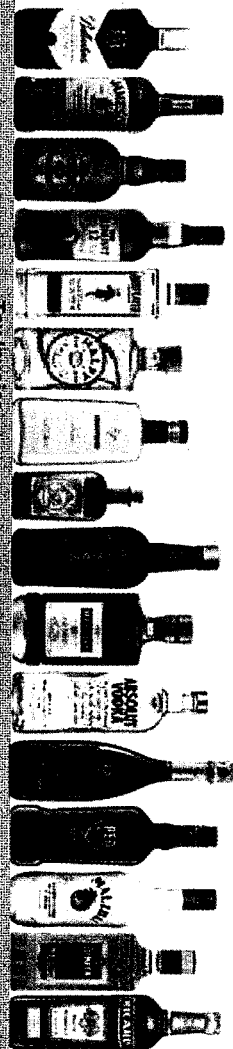




Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Ref No: 1534/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
Chamber Lane Properties 57 (Pty) Ltd
Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

Consignee:
Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

**Liquor Runners Durban
DEBRIEFED**

Doc No: 1443829
Date: 2023-09-08
Customer: 59696
Branch/Plant: KZND
Ref: 1725
Warehouse No: 1318739 SO
Order No: KZNLA/041140994
Liquor License:

Buyer's VAT:

47702412

DATE:

Requested Date:
2023-09-04

Customer ID:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0

Item Number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total A
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	6
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	6
146451	Mailibu Coconut 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	2
700200	LILLET ROSE 6x750ml 17% .0000	EA	1.00	248.35	0.00	37.25	2
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	9
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	9
						Total VAT	Total Includes
						583.02	4,4

Banking Details

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

Received in full order on behalf of customer

Name:
Signature:
Date:



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: 138760326/07
Vat No: 4670144973



Tax Invoice

Buyer:
Chamber Lane Properties 57 (Pty) Ltd
Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

Consignee:
Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

Buyer's VAT: 4770241224

Doc No: 1443829
Date: 2023-09-08
Customer: 59696
Branch / Plant: KZND
Warehouse / L: Ref : 1725
Order No: 1318739 SO
Licence: KZNLA/0411140994

Requested Date: 2023-09-04

Customer No: Kuben

Currency: ZAR

Payment term: 15 Days from statement 1.0

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	TOTAL
							4,4

Banking Details

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

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer