



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: Freefall Trading 1059 cc

Tops Crossing 11400
Sh 1 Traco Centre
Owen Ellis Drive
Port Edward 4295

Requested Date: 2023-12-11

Customer PO: 301121

Sail

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

DATE: 2012-12-11
TIME: 14:00
Liquor Runners Duty
DEBRIEFED

Consignee: Tops Crossing 11400
Sh 1 Traco Centre
Owen Ellis Drive
Port Edward 4295

Goods RECEIVED BY: Owen Ellis (Name)
SIGNATURE: [Signature]
DATE: 2012-12-11
In the event of queries our claim no S: 4650233218 refer S.

Doc No: 1463181
Date: 2023-12-12
Customer: 41214
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1336243 SO
Liquor License: KZNL/A/0411140223

Tax Invoice



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	2.00	533.28	-37.00	148.88	992.56
146802	Malibu Pineapple 12x750ml 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT						1,440.68	11,045.26
Total Including							

Received in good order on behalf of customer

Banking Details

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



Name: _____
Signature: _____
Date: _____

4



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Sell

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Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Crossing Tops
Store Code 11400
GOODS RECEIVED BY: *Quatin*
SIGNATURE: *[Signature]* (Name)
DATE: *2023/12/11*
GRV No:
In the event of queries our claim no S:
refer S:



Tax Invoice

Doc No: 1463181
Date: 2023-12-12
Customer: 41214
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1336243 SO
Liquor License: KZNL/0411140223

GOODS RECEIVED VOUCHER
CROSSING topsi

From: *Paid* *2011/137*

Description	Total
1463181	

Palm Printers 039-682 0262

Sub Total	9604,58
Vat	1460,68
Total	11065,26

No. 4519