



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: King Protea Trading (Pty) Ltd

Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre
Mtunzini 3867

Consignee:

Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre
Mtunzini 3867

Buyer's VAT: 4440279208

Requested Date: 2023-12-11

Customer PO: A

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%



Tax Invoice

Liquor Suppliers Durban
Signed:

Doc No: 1463186
Date: 2023-12-12
Customer: 68121
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1336397 SO
Liquor License: KZNL/2003140094

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barr 6X750ml 43% 9.0000	EA	6.00	261.27	-9.00	227.04	1,513.62
146802	Mailbu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85

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
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	1.00	217.64	-8.56	188.18	1,254.51
Total VAT						2,366.48	18,142.89
COD Total							17,961.45
Total Including							

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

TOPS ON STATION
STORE CODE: 80581
GOODS RECEIVED BY: *Ally*
SIGNATURE: *Ally*
DATE: 18/12/23
GRV No: 3036
CLAIM NO:



Received in good order on behalf of customer

Name:
Signature:
Date:



Tax Invoice

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