

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:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Consignee:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Doc No: 1467245
Date: 2023-12-28
Customer: 65657
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1339215 SO
Liquor License: KZNL/2306140014

Requested Date: 2023-12-27

Customer PO: Kuben

Buyer's VAT:

Liquor Runners Durban
DATE: 2023-12-28
TIME: 14:30

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

Total VAT 309.73
Total Including 2,374.61
COD Total 2,350.86

Banking Details

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

Ballito Village KWIKSPAR & TOPS
Store Code: 80373
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 28/12/24 GRV No: 28582
In the event of queries our claim no/s refer/s.



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

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Tax Invoice

Buyer: Salta Trading (Pty) Ltd

Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Consignee:

Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Buyer's VAT: 4660305055

Requested Date: 2023-12-27

Customer PO: Kuben

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No: 1467246
Date: 2023-12-28
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1339217 SO
Liquor License: KZNL/2022/0110

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76

Banking Details

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

SUPERSPAR Salta
Store code: 80622
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 03/01/24 GRV NO: 182932
In the event of queries our claim no/s
ref/s.



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____