

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

VAT 23235



Tax Invoice

Buyer: FMB Mortgage Nominees (Pty) Ltd
Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Consignee: Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Buyer's VAT: 4060159755

Doc No: 1448580
Date: 2023-10-06
Customer: 59684
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1324292 SO
Liquor License: KZNLA/0411140852

Requested Date: 2023-10-05

Customer PO: 28120

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161501	Inverroche Mini Gift set 12x3x50ml .0000	PK	3.00	173.16	0.00	77.92	519.48
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
141999	MALFY 50ML VARIETY PACK 43% 4x(12x50ml) 43% .0000	PK	3.00	89.02	0.00	40.06	267.06
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	3.00	565.21	-101.75	208.56	1,390.38
Total VAT							
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: *Signature*
Signature: *Signature*
Date: 6/10/23



Vat No: 4670144973

A vertical stack of 15 different liquor bottles, including brands like Jameson, Absolut, and Bacardi, arranged in a single column. The bottles are of various shapes and sizes, with labels in different colors and fonts. The stack is oriented vertically, with the bottles standing upright. The background is plain white. The bottles, from top to bottom, are: 1. A small bottle of 'The Whiskey' with a white label and a red seal. 2. A bottle of Jameson Irish Whiskey with a green label and a black seal. 3. A bottle of Absolut Vodka with a blue label and a black seal. 4. A bottle of Absolut Vodka with a blue label and a black seal. 5. A bottle of Absolut Vodka with a blue label and a black seal. 6. A bottle of Absolut Vodka with a blue label and a black seal. 7. A bottle of Absolut Vodka with a blue label and a black seal. 8. A bottle of Absolut Vodka with a blue label and a black seal. 9. A bottle of Absolut Vodka with a blue label and a black seal. 10. A bottle of Absolut Vodka with a blue label and a black seal. 11. A bottle of Absolut Vodka with a blue label and a black seal. 12. A bottle of Absolut Vodka with a blue label and a black seal. 13. A bottle of Absolut Vodka with a blue label and a black seal. 14. A bottle of Absolut Vodka with a blue label and a black seal. 15. A bottle of Absolut Vodka with a blue label and a black seal.

Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Liquor License: KZNLA/0411140852

Payment Term: 15 Days from statement 1.0%

Total Amount

10,116.10

Branch 632005



Date:

Page 2 of 2



Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1594/004216/07



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Pietermaritzburg 3201

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141932	Malty Gin Rosa 6x750ml 43% 4.2500	EA	6.00 ✓	342.71	-4.25	304.61	2,030.76
141999	MALFY 50ML VARIETY PACK 43% 4x(12x50ml) 43% .0000	PK	3.00 ✓	89.02	0.00	40.06	267.06
250531	Olivera Reposado 12x750ml 35% 12.7500	CA	1.00 ✓	239.15	-12.75	407.52	2,716.80
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00 ✓	144.88	-2.00	257.18	1,714.56
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	3.00 ✓	565.21	-101.75	208.56	1,390.38
						Total VAT	Total Including

Banking Details

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

GOODS RECEIVED
PARKLANE CELLARS



Name:
Signature:
Date:

Tim M. Mavimbura
0710/23

Received in good order on behalf of customer

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

TOPSPARKL

PR11448580

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9171514

Pernod Ricard South Africa

Tops Parklane (11595)

CA

250531	Olmecca Reposado12x750ml 35%	12	CA		1
600101	Wyborowa Vodka12x750ml 43%	12	CA		1

EA

300110	Bumbu XO 6x750ml 43%Bumbu XO 6x750ml 43%	1	EA		3
141932	Malfy Gin Rosa6x750ml 43%	1	EA		6

PK

161501	Inverroche Mini Gift set12x3x50ml	1	PK		3
101831	Jameson Standard 50ml10x(12x50ml) 43%	1	PK		1
141999	MALFY 50ML VARIETY PACK 43%4x(12x50ml) 43%	1	PK		3

18

Picked By: Verana

Checked By: _____

2023/10/06 08:02:40

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