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

Liquor Runn... Durban
Signed: DEBRIEFED

Tax Invoice

Buyer: Kensington Square (Pty) Ltd
Tops Avonmore 10020
Avonmore S/C Nineth Ave
Morning Side
Morningside 0

Consignee:
Tops Avonmore 10020
Avonmore S/C Nineth Ave
Morning Side
Morningside 0

Buyer's VAT: 433020328

AVONMORE SUPERSPAR
SPAR A/C No. 10020
GOODS RECEIVED BY: Smilo (NAME)
SIGNATURE:
DATE: 20/12/23 GRV No: 599
In the event of queries our claims no/s.
Refers

Doc No: 1464464
Date: 2023-12-18
Customer: 17620
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1337779 SO
Liquor License: KZNLA/0411140436

Requested Date: 2023-12-18
Customer PO: Kuben
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
140425	Ballantines 7YO American Barr 6X750ml 43% 9.0000	EA	6.00	261.27	-9.00	227.04	1,513.62
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	**Total Including**

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard
South Africa

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Buyer's VAT: 433020328

Doc No:	1464464
Date:	2023-12-18
Customer:	17620
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1337779 SO
Liquor License:	KZNLA/0411140436

Requested Date: 2023-12-18 **Customer PO:** Kuben **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,759.16	21,153.55
						COD Total	20,942.03

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________