

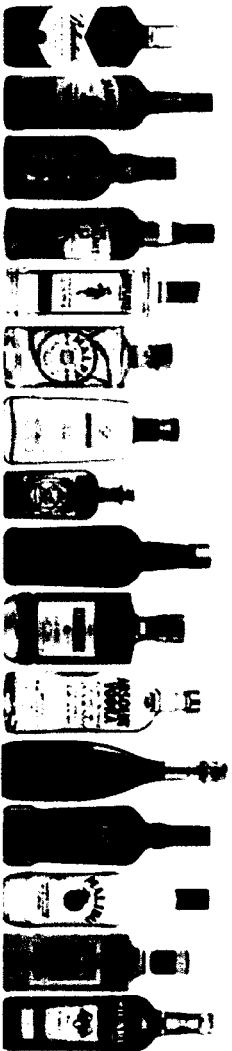


Pernod Ricard
South Africa

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 Returned
Signed: DELETED

Tax Invoice

Buyer: Owens Tops (Pty) Ltd
Tops Bergville 80520
Sh 1 Walters Building
17 & 18 South Street
Bergville 3350

Consignee:
Tops Bergville 80520
Sh 1 Walters Building
17 & 18 South Street
Bergville 3350

Doc No: 1480061
Date: 2024-03-22
Customer: 58602
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1350958 SO
Liquor license: KZNL/A/0411140496

Buyer's VAT: 4560291355

Requested Date: 2024-03-19

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	3.00 ✓	831.42	-25.75	362.55	2,417.01
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	5.00 ✓	361.24	-11.00	262.68	1,751.20
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00 ✓	546.38	-11.25	160.54	1,070.26
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	1.00 ✓	934.38	-23.25	820.02	5,466.78
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	CA	1.00 ✓	85.16	-3.02	295.70	1,971.31
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00 ✓	363.00	-17.67	621.60	4,144.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00 ✓	363.00	-17.67	621.60	4,144.00
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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South Africa

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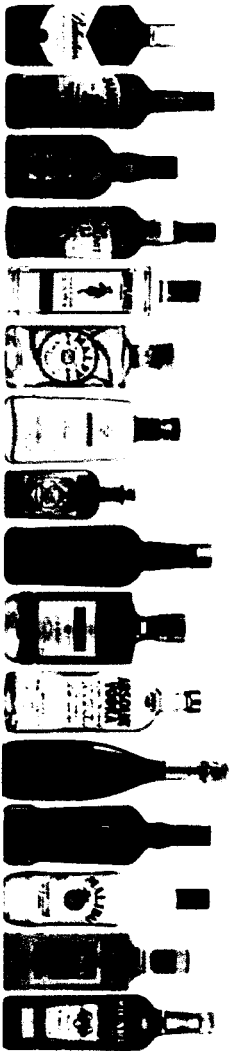
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Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malty Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146651	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

Total VAT

4,209.44

Total Including

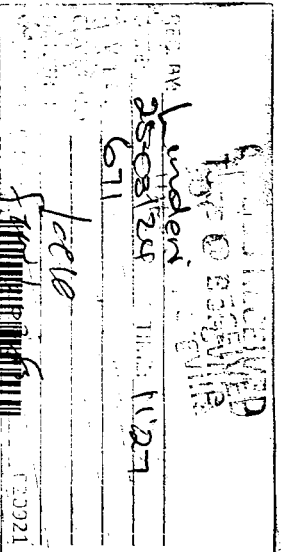
32,272.40

COD Total

31,949.66

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____