

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 License
Durban
Signed: _____

Tax Invoice

Buyer: Bluff Retail (Pty) Ltd
Tops Bluff 10048
884-888 Bluff Road
Sh 8 Bluff Shopping Centre
Bluff 4052

Consignee:
Tops Bluff 10048
884-888 Bluff Road
Sh 8 Bluff Shopping Centre
Bluff 4052

Buyer's VAT: 4410170361

Doc No: 1480144
Date: 2024-03-22
Customer: 8503
Branch / Plant: KZND
Warehouse Lt: Ref. 1725
Order No: 1351448 SO
Liquor License: ZNLA/3004140011

Request Date: 2024-03-22 Customer PO: Lebogang Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250733	AVIÖN REPOSADO 6x750ml 40% 56.4100	EA	3.00	638.44	-56.41	261.91	1,746.09
250735	AVIÖN SILVER 6x750ml 43% 56.4100	EA	3.00	638.44	-56.41	261.91	1,746.09
Total VAT						261.91	
Total Including							1,746.09

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

Banking Details

BLUFF TOPS
SPAR A/C: 11627

GOODS RECEIVED BY

SIGNATURE: Stanley



DATE: 26/03/24

GRV: 7342

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: Bluff Retail (Pty) Ltd
Tops Bluff 10048
884-888 Bluff Road
Sh 8 Bluff Shopping Centre
Bluff 4052

Consignee:
Tops Bluff 10048
884-888 Bluff Road
Sh 8 Bluff Shopping Centre
Bluff 4052

Buyer's VAT: 4410170361

Doc No: 1480144
Date: 2024-03-22
Customer: 8503
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1351448 SO
Liquor License: KZNLA/3004140011

Requested Date: 2024-03-22

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
				COD Total		2,142.32	16,424.56
							16,260.32

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

