



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: Rolyats Hyperstore cc
Tops Rolyats 10488
86 Main Street
Kokstad 4700

Consignee:
Tops Rolyats 10488
86 Main Street
Kokstad 4700

Buyer's VAT: 4230249700

Requested Date: 2024-01-24

Customer PO:

Tsuso

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



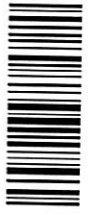
Signed: DEBRIEFER
Liquor Runners Durban

Doc No: 1470494
Date: 2024-01-24
Customer: 7651
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1343011 SO
Liquor License: KZNL4/041140390

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
160550	The Glenlivet 15YO French Oak 6x750ml 43% 33.2917	CA	1.00	875.60	-33.29	758.08	5,053.85
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
Total VAT						407.52	2,716.80
Total Including							2,716.80

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Doc No: 1470494
Date: 2024-01-24
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Branch / Plant: KZND
Warehouse LL: Ref: 1/725
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Liquor license: KZNL/A/0411140390

Requested Date: 2024-01-24

Customer PO:

Tsuso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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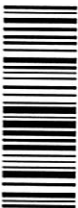
ROLYATS SPAR (KOKSTAD)
SPAR A/C NO: 10488

GOODS RECEIVED BY
SIGNATURE:
DATE: 26/01/24 GRV NO:
In the event of queries our claim no's:
Refers to:

COD Total 3,037.11
Total Amount 23,284.48
23,051.65

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer