



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



For Invoice

Buyer:
Shelly Beach 4265
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Consignment
Tops Shelly Beach 50383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Buyer's VAT: 4530292608

Date: 2024-05-24
Customer: 65608
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1360304 SQ
Liquor License: KZNL/A/02/7406160001

Requested Date: 2024-05-24
Customer PO: Brandon
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item Number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
250735	AVION SILVER 6x750ml 43% 25.0000	EA	2.00	638.44	-25.00	184.03	1,226.88

Banking Details

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



Received in good order on behalf of customer

Name: SIBISO
Signature: 28/05/24
Date: 5867



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South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice

Buyer: SmartCloud 543 (Pty) Ltd
Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Consignee:
Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Buyer's VAT: 4530292608

Doc No: 1450222
Date: 2024-05-24
Customer: 65608
Branch / Plant: KZND
Warehouse Ll: Ref : 1725
Order No: 1360304 SO
Liquor License: KZNLA/02/2406160001

Requested Date: 2024-05-23

Customer PO:

Brandon

Currency:

ZAR

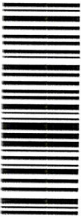
Payment Term:

15 Days from
Statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	9,637.28
							9,734.62
							1,269.73

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

GOODS RECEIVED
SHELLY BEACH tops!

Shelly Boulevard
Shelly Beach

Pernd R. Lind

Date: 26/02/24

From:

Description	Amount	Account
...	...	...

Total

2220571

Sub Total

8464-89

5867
No. 39-682 0262

Palm Printers: Tel: 039-682 0262

Vat

1269-73

Tota

736-60