

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



Tax Invoice

Buyer: Andgov Trading Deals cc
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee:
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Doc No: 1476385
Date: 2024-02-27
Customer: 39620
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1347713 SO
Liquor License: KZNL4/041141218

Buyer's VAT: 4360196473

Requested Date: 2024-02-27

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
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
141931	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
200007	Absolut Watermelon 12x750ml 38% 24.9167	EA	3.00	241.42	-14.92	101.93	679.51
Total VAT						101.93	
Total Including							679.51

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005
Liquor Runners Durban
DEBRIEFED
Signed: _____



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Tax Invoice

Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Payment Term: 15 Days from statement 1.0%

COD Total	12,021.54
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Liquor Runners Durban
DEBRIEFED
Signed:

Received in good order on behalf of customer

Name: Kagz
Signature: Kagz
Date: 1/3/24