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: Jason Bros Trading cc
Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Consignee:
Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Buyer's VAT: 4420250005

Doc No:	1492208
Date:	2024-06-05
Customer:	22068
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1362318 SO
Liquor License:	KZNLA/0411143039

Requested Date: 2024-06-04 **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
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
300110	Bumbu XO 6x750ml 43% 108.0000	EA	2.00	599.99	-108.00	147.60	983.98
141930	Malfy Con Arancia 6x750ml 43% 8.4167	EA	6.00	349.62	-8.42	307.08	2,047.22
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
149101	Red Heart Rum 12x750ml 1.6667	EA	6.00	173.74	-1.67	154.87	1,032.44
250733	Avion Reposado 6x750ml 40% 25.0000	EA	2.00	638.44	-25.00	184.03	1,226.88
						Total VAT	**Total Including**
						1,504.47	11,534.22

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Liquor Runners Durban
DEBRIEFED

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Tax Invoice

Buyer:	Jason Bros Trading cc	**Consignee:**		**Doc No:**	1492208
Tops Glenore 11237		Tops Glenore 11237		**Date:**	2024-06-05
Sh 1 Glenore Centre		Sh 1 Glenore Centre		**Customer:**	22068
36 Park Drive		36 Park Drive		**Branch / Plant:**	KZND
Glenashley 4001		Glenashley 4001		**Warehouse LL:**	Ref : 1725
				Order No:	1362318 SO
				Liquor License:	KZNLA/0411143039
		Buyer's VAT:	4420250005		

Requested Date:	2024-06-04	**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
						COD Total	11,418.88

GLENORE [illegible]
SPAR A/C No: 11137
GOODS RECEIVED BY: Xand [illegible] (Name)
SIGNATURE: [illegible]
DATE: 07/06/24 GRV. No: 233118
In the event of queries our claim n/s..................
.......................Return.

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________

Signature: ____________________

Date: ____________________