



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: 4570144973



Tax Invoice

Buyer: PRM Retail cc
Sunstone N/Germany BBL(IKZ010)(7 days)
Sp8 Maxbridge Cnt Shepstone Rd
New Germany
Pinetown 3610

Consignee: Sunstone N/Germany BBL(IKZ010)(7 days)
Sp8 Maxbridge Cnt Shepstone Rd
New Germany
Pinetown 3610

Doc No: 1454463
Date: 2023-11-06

Customer: 10345
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329402 SO
Liquor License: KZNLA/0805140011

Liquor Runner's Durban
DEBRUIED

Signed:

Buyer's VAT: 4920172238

Requested Date: 2023-11-06

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	EA	✓ 4.00	173.74	-5.17	101.14	674.29
Total VAT							775.43
COD Total							763.80

Nyawa
HBC747FS

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Diane
8/11/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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Vat No: 4670144973



Tax Invoice

Buyer: CJ Robinson Liquors (Pty) Ltd

Ultra Liquors (Tollgate)(EFT AD)

39 Jan Smuts Highway Tollgate

Berea 4091

Consignee:

Ultra Liquors (Tollgate)(EFT AD)

39 Jan Smuts Highway Tollgate

Berea 4091

Doc No:

1454464

Date:

2023-11-06

Customer:

11701

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1329418 SO

Liquor License:

KZNLA/2810140004

Signed: *DEBRIEFED*

Liquor Runners Durban

Buyer's VAT: 4280101561

Requested Date:

2023-11-06

Customer PO:

5567.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	1.00	875.60	-25.00	127.59	850.60
200202	Absolut Vodka Std 12x750ml 43% 14.9166	CA	5.00	241.42	-14.92	2,038.53	13,590.20
Total VAT						2,517.31	19,299.39
Total Including						2,517.31	18,816.91
COD Total							

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:



Deelean
28-11-2023