

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: Park Square (Pty) Ltd
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Consignee:
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Doc No: 1478333
Date: 2024-03-13
Customer: 62475
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1349538 SO
Liquor License: KZNL/A/2206180003

Buyer's VAT: 4920283225

Requested Date: 2024-03-12

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
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	10.00	760.17	-50.67	6,385.53	42,570.20

Total VAT 6,385.53
Total Including 48,955.73
COD Total 48,466.17

Banking Details

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

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 15/03/24
GRV NO: 83212
SEQ NO: 1
NAME: In the event of
Phone no/s *

Received in good order on behalf of customer

Name:
Signature:
Date:



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South Africa

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Tax Invoice

Buyer: Tradefirm 15 (Pty) Ltd
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

Consignee:
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

Buyer's VAT: 4350159507

Requested Date: 2024-03-12

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1478335
Date: 2024-03-13
Customer: 54335
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1349619 SO
Liquor License: KZ/NLA/0106150006

Liquor Runners Durban
Signed: DEBRIDGE

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

Total VAT 1,071.62
Total Including 8,215.75
COD Total 8,133.58

Banking Details

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

EASTMANS SUPERSPAR
SPAR A/C No. 10871

GOODS RECEIVED BY: N. May (Name)
DEPARTMENT RRP 1543124
DATE 15/03/24



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: 1994/00426/07
Vat No: 4670144973



10 Yellow
143 B2B2 F3

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

Buyer's VAT:

Requested Date: 2024-03-12

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Invoice No: 15/3/24

CRV No: 40882

NAME: SEQ No.

Doc No: 1478334
Date: 2024-03-13
Customer: 39620
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1349554 50
Liquor License: KZNLA/0111141218

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	1 Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	689.49	-1.67	309.52	2,063.47
101200	2 Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
500304	3 Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	3.00	760.17	-50.67	1,915.66	12,771.06
101292	4 Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
101450	5 Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101455	6 Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
152201	7 Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	985.69	-3.50	294.66	1,964.38
101831	8 Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

Nish

15/03/24



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South Africa

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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: 1478334
Date: 2024-03-13
Customer: 39620
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1349554 SO
Liquor License: KZNLA/0411141218

Buyer's VAT: 4360196473

Requested Date: 2024-03-12

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description
① 08043210214 S	
② 5011007003838	
③ 3043709000176	
④ 5011007023676	
⑤ 5001007025063	

Uom	Qty	Unit Selling Price
⑥ 50110067023331		
⑦ 5000299225028		
⑧ 50110070063593		

Discount	VAT	Total Amount
Total VAT	3,403.06	26,090.12
COD Total		25,829.23

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: