



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

Buyer: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee:
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Buyer's VAT: 4440279208

Requested Date: 2024-01-04

Customer PO: 04

04

Currency: ZAR

ZAR

Payment Term: 15 Days from statement 1.0%

15 Days from statement 1.0%

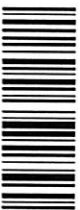
Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76

Total VAT 619.46
Total Including 4,749.22
COD Total 4,701.73

Banking Details

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

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY
SIGNATURE: Simon (Name)
DATE: 05/02/24 GRV No: 1174
In the event of queries our claim no/s
..... refers.



Received in good order on behalf of customer

Name:
Signature:
Date:

Simon
05/02/24

Tax Invoice



Liquor Runners Durban
Signed: DEBRIEFED

Doc No: 1471670
Date: 2024-02-01
Customer: 62074
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1340497 SO
Liquor license: KZNL4/0411140420



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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 467014873

Buyer: King Protea Trading (Pty) Ltd

Tops On Station 80581

Lot 626 10 Station Street

Sh 5 Raphia S/Centre

Mtunzini 3867

Consignee:

Tops On Station 80581

Lot 626 10 Station Street

Sh 5 Raphia S/Centre

Mtunzini 3867

Tax Invoice



Doc No: 1471671

Date: 2024-02-01

Customer: 68121

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1340511 SO

Liquor license: KZNLA/2003140094

Buyer's VAT: 4440279208

Liquor Runners Durban
Signed: DEBRIEFED

Requested Date: 2024-01-04

Customer PO: Anthony

Anthony

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	✓ Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

Total VAT 309.73
Total Including 2,374.61
COD Total 2,350.86

Banking Details

Bank:

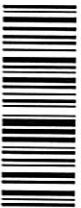
ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date: