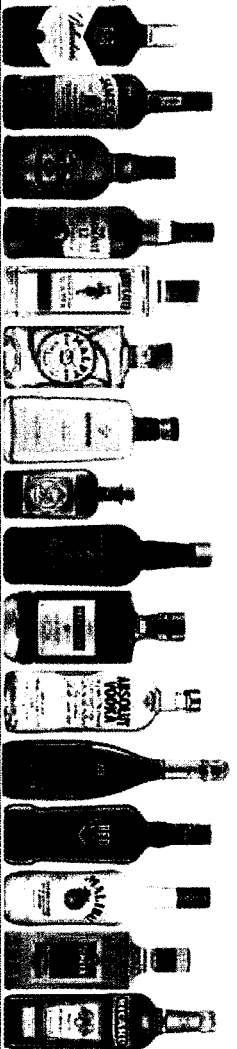




Pernod Ricard South Africa

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



Vat No: 4670144973

Buyer: Pocketknife Trading (Pty) Ltd

Liquor City (Hammarisdale) (EFT BD)
Shop 12B Portion 53 & 54 of the Farm
Woody Glen No 1247
97 Meyiwa Main Road
Mpumalanga
KZN 3699

Consignee:

Liquor City (Hammarisdale) (EFT BD)
Shop 12B Portion 53 & 54 of the Farm
Woody Glen No 1247
97 Meyiwa Main Road
Mpumalanga
KZN 3699

Buyer's VAT:

4400307742

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Requested Date: 2023-08-29

Customer Ref:

Sipheshile

currency:

ZAR

Payment Term:

EFT before del
2.5%

Item Number

Description

UOM

Qty

Unit selling Price

Discount

VAT

Total

101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,6
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,9
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	338.88	-11.00	590.18	3,9
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,7
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,7
200000	Absolut Lime 12x750ml 40% 14.9167	CA	1.00	241.42	-14.92	407.71	2,7
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,7
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,7

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Oleg Chozar

14/09/23



Pernod Ricard South Africa

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



Ref: 1444414/2023/0912
Tax Invoice

Buyer: Pocketknife Trading (Pty) Ltd

Liquor City (Hammarsdale) (EFT BD)
Shop 12B Portion 53 & 54 of the Farm
Woody Glen No 1247
97 Meyiwa Main Road
Mpumalanga
KZN 3699

Consignee:

Liquor City (Hammarsdale) (EFT BD)
Shop 12B Portion 53 & 54 of the Farm
Woody Glen No 1247
97 Meyiwa Main Road
Mpumalanga
KZN 3699

Buyer's VAT: 4400307742

Doc No: 1444414
Date: 2023-09-12
Customer: 70306
Branch/Plant: KZND
Warehouse: Ref: 1725
Order No: 1317845 SO
Licence: KZNLA/2023/0041

Requested Date: 2023-08-29

Customer PO:

Siphesihle

Currency:

ZAR

Payment Term:

EFT before del

Item number:

Description:

UOM:

Qty:

Unit selling price:

Discount:

Line VAT:

VAT:

Total:

3,328.27

25,5

24,8

Banking Details

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



Name:
Signature:
Date:

Oppa Khooza
24/09/23

Received in good order on behalf of customer