



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: 467014973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ulundi 2 (X358)
Nodwengu Shopping Centre
cnr Princess Magogo & Sipho Zungu Str
Erf 475 of Ulundi
Ulundi

Consignee: Boxer Superliquors - Ulundi 2 (X358)
Nodwengu Shopping Centre
cnr Princess Magogo & Sipho Zungu Str
Erf 475 of Ulundi
Ulundi

Doc No: 1432548
Date: 2023-07-06
Customer: 69602
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308498 SO
Liquor License: KZNLA/2022/0021

Buyer's VAT: 4520103302

Requested Date: 2023-07-03

Customer PO: 35789

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
						Total VAT	Total Including
						2,772.15	21,253.15
						COD Total	20,934.35

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

1103

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Pernod Ricard

DELIVERY RECEIVED NOTE

Invoice No.: 14 82548

Purchase Order No.: 35789

Date: 10/07/23

Branch: Umdeni



14423791

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
S	—	—	20934,35

Delivery received by:

Name: Thandeka Sibiya

Signature: [Signature]

Supplier's Signature: 886 S. We

Vehicle Registration No.: 72W 829 FS

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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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ulundi 2 (X358)
Nodwengu Shopping Centre
cnr Princess Magogo & Sipho Zungu Str
Erf 475 of Ulundi
Ulundi

Consignee: Boxer Superliquors - Ulundi 2 (X358)
Nodwengu Shopping Centre
cnr Princess Magogo & Sipho Zungu Str
Erf 475 of Ulundi
Ulundi

Doc No: 1432523
Date: 2023-07-06
Customer: 69602
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1307773 SO
Liquor License: KZNLA/2022/0021

Buyer's VAT: 4520103302

Requested Date: 2023-06-28

Customer PO:

35589

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	6.00	319.35	-11.33	3,326.58	22,177.20
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
Total Including						Total VAT	36,724.84
						COD Total	36,173.96

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

11:03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Peri. d. Ricardo Date: 10/07/23

DELIVERY RECEIVED NOTE



Invoice No.: 1432523

Purchase Order No.: 1307773 35581 14423790

Branch: Litako

Number of items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>—</u>	<u>—</u>	<u>36173.96</u>

Delivery received by:

Name: Manseta

Signature: [Signature]

[Signature]

Supplier's Signature:

Vehicle Registration No.:

986 Sizwe

720 829 RS

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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: Bridge Wholesale (Pty) Ltd
Tops Hlabisa 11066
Sh 3 Makrop Centre
Main Road
Hlabisa

Doc No: 1432547
Date: 2023-07-06
Customer: 53366
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1308437 SO
Liquor License: KZNLA/2701150013

Buyer's VAT: 4700111992

Requested Date: 2023-07-03

Customer PO:

Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	6.00	533.28	-25.25	457.23	3,048.18
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	6.00	875.60	-23.25	767.12	5,114.10
140425	Ballantines 7YO 6x750ml 43% 9.0000	EA	4.00	261.27	-9.00	151.36	1,009.08
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
						Total VAT	Total Including
						2,224.59	17,055.17

Banking Details

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

SUPATRADE HLABISA TOPS
Store Code: 11505

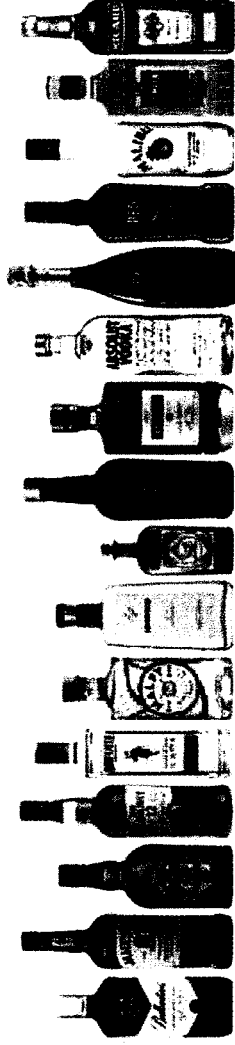
Goods Received Name: Vincent
SIGNATURE: [Signature]
Name: Vincent
Signature: [Signature]
Date: [Date]

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: 1994/004226/07



Vat No: 4570144973

Tax Invoice

Buyer: Bridge Wholesale (Pty) Ltd

Tops Hlabisa 11066
Sh 3 Makprop Centre
Main Road
Hlabisa

Consignee:
Tops Hlabisa 11066
Sh 3 Makprop Centre
Main Road
Hlabisa

Doc No: 1432547
Date: 2023-07-06
Customer: 53366
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308437 SO
Liquor License: KZNLA/2701150013

Buyer's VAT: 4700111992

Requested Date:	2023-07-03	Customer PO:	Vincent	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number		Description		UoM		Discount	
				Qty		Unit Selling Price	
						VAT	
						COD Total	16,884.63
						Total Amount	16,884.63

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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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



Duplicate

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee: Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Doc No: 1432545
Date: 2023-07-06
Customer: 61586
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 1308407 SO
Liquor License: KZNLA/2810140033

Buyer's VAT: 4520103302

Requested Date: 2023-07-03

Customer PO: 118123

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	5.00	233.90	-8.67	2,027.10	13,514.00
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
						Total VAT	Total Including
						2,758.91	21,151.63
						COD Total	20,834.35

Banking Details

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

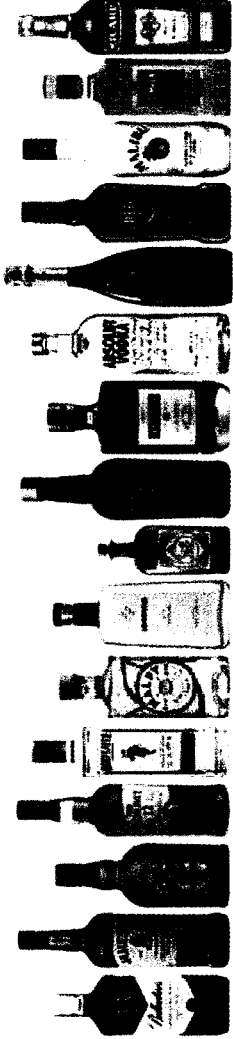
Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 5, 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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee: Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Doc No: 1432545
Date: 2023-07-06
Customer: 61586
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308407 SO
Liquor License: KZNLA/2810140033

Buyer's VAT: 4520103302

Requested Date: 2023-07-03

Customer PO: 118123

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	5.00	233.90	-8.67	2,027.10	13,514.00
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
						Total VAT	Total Including
						2,758.91	21,151.63
						COD Total	20,834.35

83
60141872

P 603753
120-07-03
101252
118123

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 35874

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

JICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

76056

VEHICLE REG No:

FZW 603

CUSTOMER

HENDERSON

DATE RECEIVED

11/07/2022

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) CRATE WITH BOTTLE	20			
2) EMPTY CRATES	17			
3)				
4) BULKY CRATES 750	5			Damaged
5) JAMESON SELECT 750	1			1432545
6)				
7)				
8)				
9)				
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALET CONTROL: GKN BLUE #1				
OTHER				
TOTAL				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

MALCOLM

DRIVER:

PAGE:

PAGE:

TIME COMPLETED:



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
 Phone: +264 011 802 0600 Fax: +264 011 802 0600
 Reg No: 1994/004226/07
 Vat No: 4670144973

STOCK CLAIMS

BUYER: Boxer Superliquors - Manguzi (X072)
 Sh. 3 Emanguzi Ithala Shopping Centre
 Main Road
 Manguzi
 3973

DOC NO: - 203842
 Date - 2023/07/11
 Customer - 61586
 Bm/Pit - KZND
 Related P.O. -
 Order Nbr - 141872 CO
 Currency - ZAR
 Page - 1

CONSIGNEE: Boxer Superliquors - Manguzi (X072)
 Sh. 3 Emanguzi Ithala Shopping Centre
 Main Road
 Manguzi
 3973

Vessel: Vessel No. 4520103302
 Container ID:

Request Date		Shipping Terms:		Customer P.O.	
2023/07/11		200 Low		118123	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantines Finest 12x750ml 43%	140400		CA	-5.00	225.2333	EA	-0	-45.00	-0.0957	-75.00	-13,514.00
2.000	Jameson Select Reserve 12x750ml 43%	101252		CA	-1.00	406.5600	EA	-0	-9.00	-0.0297	-19.20	-4,878.72
									-54.00	-0.1254	-94.20	-18,392.72
Terms 30 Days from statement 1.5%		Net Due Date		2023/08/30		Tax Rate		15 %		Sales Tax		Total Order -21,151.63

REQUEST FOR CREDIT - CR9153374 2023-07-11 08:47:32

LOAD SHEET Reference - LSID 76056, DATE Delivered - 2023-07-10

Reg. No. FZW 603 FS Truck Description FUSO FIGHTER FM16- 8 Driver Name W.M. SHOZI
Dispatch Checker

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: BOXER LIQUOR MANGUZI X07
Principal Customer Code: 61586

Doc. Date: 2023-07-06 Doc. Ref: PR1432545 GRV:

Credit Type: Credit Invoice Amt: R 21151.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		5
101252	Jameson Select Reserve12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PR1432545 (2 Product Type)							
							6

Authorized by: _____ [date]

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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: 4570144573

Tax Invoice

Buyer: Booths Liquor Store (South) (Pty) Ltd

Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:

Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1432752

Date: 2023-07-07

Customer: 11705

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1308146 SO

Liquor License: KZNLA/0803140137

[Handwritten signature]

Buyer's VAT:

Requested Date:

2023-06-29

Customer PO:

Chimone

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	20.00	241.42	-12.33	8,247.12	54,980.81
						Total VAT	Total Including
						8,247.12	63,227.93
						COD Total	62,595.65

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten signature]
11/7/23

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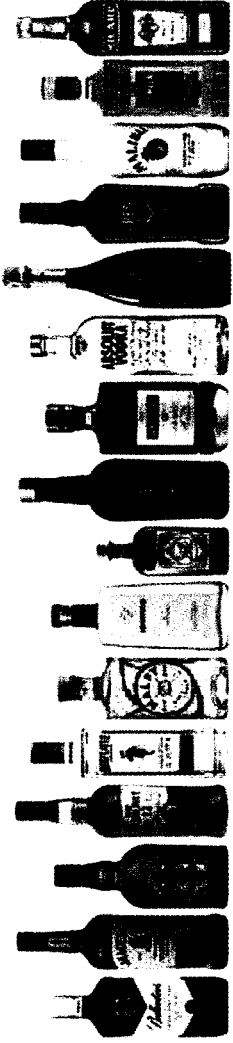
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodhead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1432753
Date: 2023-07-07
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308514 SO
Liquor License: KZNL/0803140137

[Signature]
Siphesihle

Buyer's VAT:

Requested Date: 2023-07-03

Customer PO:

Siphesihle

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% 33.6667	CA	1.00 ✓	724.70	-33.67	621.93	4,146.20
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	CA	1.00 ✓	591.72	-31.17	504.50	3,363.32
Total VAT						1,126.43	8,635.95
COD Total							8,549.59

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
11/7/23

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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:
Chamber Lane Properties 57 (Pty) Ltd
Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

Consignee:
Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

Doc No: 1432755
Date: 2023-07-07
Customer: 59696
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308595 SO
Liquor License: KZNLA/0411140994

Buyer's VAT: 4770241224

Requested Date:

2023-07-03

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
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146801	Malibu Lime 12x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
140425	Ballantines 7YO 6x750ml 43% 9.0000	EA	1.00	261.27	-9.00	37.84	252.27
						Total VAT	Total Including
							Received in good order on behalf of customer

Banking Details

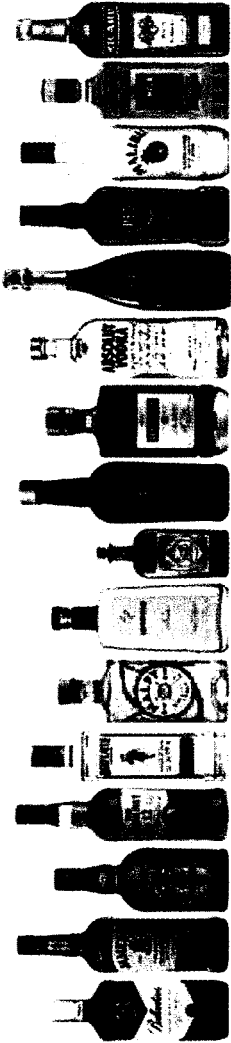
Bank: ABSA
Account No: *****7386
Branch: 632005

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
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Chamber Lane Properties 57 (Pty) Ltd
Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

Consignee: Tops Escombe 11561
Sh 5 The Country Yard
388 Main Road
Queensburgh 4093

Doc No: 1432755
Date: 2023-07-07
Customer: 59696
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308595 SO
Liquor License: KZNLA/0411140994

Buyer's VAT: 4770241224

Requested Date: 2023-07-03

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

4,653.38

COD Total

4,606.86

ESCOMBE KWIKSPAR & TOPS
Store Code: 11561
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 14/7/23 GRV No: 149578
In the event of queries our claim no/s:
.....Refer/s:

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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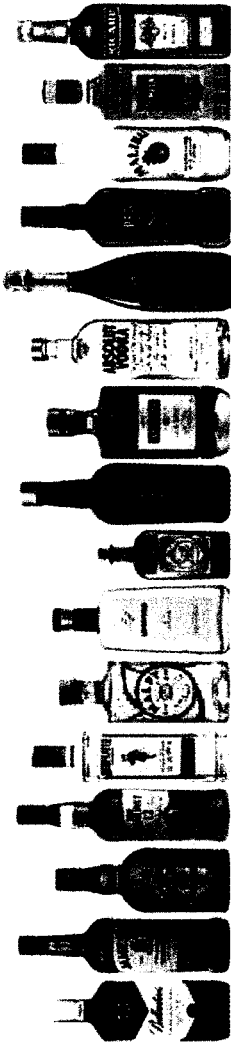
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Pernod Ricard South Africa

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: Mega Retail cc
Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Consignee:
Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Doc No: 1432756
Date: 2023-07-07
Customer: 17618
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308657 SO
Liquor License: KZNL/0411141315

Buyer's VAT: 402023667

Requested Date: 2023-07-03

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
Total VAT						468.84	Total Including
COD Total							3,594.43
							3,558.49

UMLAZI MEGA SUPERSPAR

RECEIVED BY

SIGNATURE

DATE: 11/07/23 TIME 08:20

GRV No. 123997

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS:

REFERS

Received in good order on behalf of customer

Name:
Signature:
Date:

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

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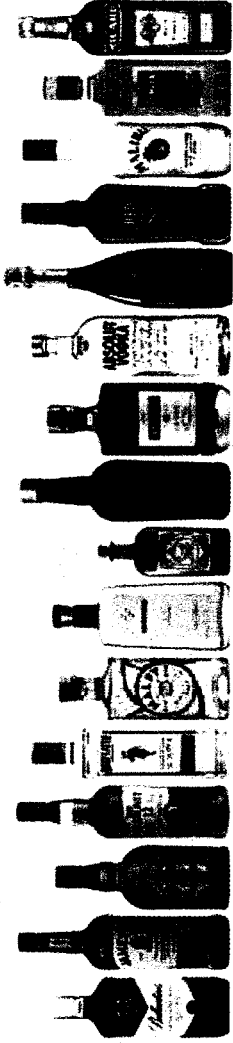
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Pernod Ricard South Africa

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: Trizatone (Pty) Ltd
Tops Hillary 80460
Sh 5 & 6 Limnos Centre
1303 Sarnia Road
Hillary 4094

Consignee: Tops Hillary 80460
Sh 5 & 6 Limnos Centre
1303 Sarnia Road
Hillary 4094

Doc No: 1432757
Date: 2023-07-07
Customer: 66101
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308662 SO
Liquor License: KZNLA/0411141378

Buyer's VAT: 4170285557

Requested Date: 2023-07-03

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
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.01
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54

Banking Details

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

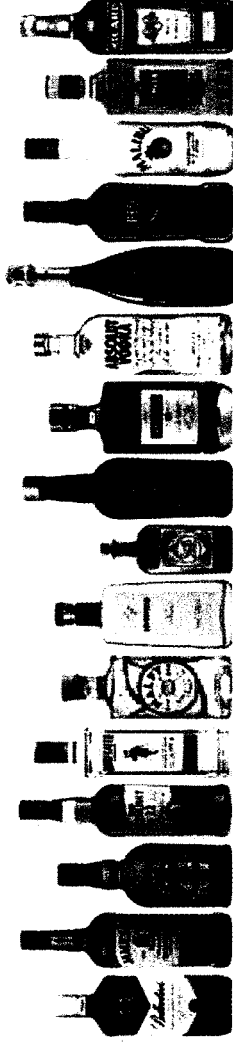
Received in good order on behalf of customer

Name:
Signature:
Date:



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Requested Date: 2023-07-03

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount Including	COD Total
						569.64		4,367.22	4,323.55

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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