



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: FMB Mortgage Nominees (Pty) Ltd
Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Consignee: Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Buyer's VAT: 4060159755

Requested Date: 2023-08-15

Customer PO: 27449

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Liquor Runners Duval
DEBRIEF
DATE: _____
TIME: _____

Doc No: 1439570
Date: 2023-08-16
Customer: 59684
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1315340 SO
Liquor License: KZMLA/0411140852

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00 ✓	255.48	-9.07	73.92	492.83
250451	OLIM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12.7500	CA	1.00 ✓	239.15	-12.75	407.52	2,716.80

Total VAT	481.44	Total Including	3,691.07
COD Total			3,654.16

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

GOOD RECEIVED
PARKLANE CELLARS
REC'D BY: 11/08/23
DATE: 11/08/23
REV. NO: 150