



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



Liquor Suppliers Durban
Signed, DATED
1

Tax Invoice

Buyer: Instant Trade 110 cc
Tops Fourways 10948
54 Glenugie Road
Durban 2191

Consignee:
Tops Fourways 10948
54 Glenugie Road
Durban 2191

Doc No: 1465400
Date: 2023-12-21
Customer: 8903
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1338678 SO
Liquor License: KZNLA/0411142226

Buyer's VAT: 4500192424

Requested Date: 2023-12-21

Customer PO: Lebo

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	144.88	-2.00	128.59	857.28
						Total VAT	847.17
						Total Including	6,494.96

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 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



Tax Invoice

Buyer: Instant Trade 110 cc

Tops Fourways 10948
54 Glenugie Road
Durban 2191

Consignee:

Tops Fourways 10948
54 Glenugie Road
Durban 2191

Buyer's VAT: 4500192424

Doc No: 1465400

Date: 2023-12-21

Customer: 8903

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1338678 SO

Liquor License: KZNL/0411142226

Requested Date: 2023-12-21

Customer PO:

Lebo

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

6,430.01

Fourways KWIKSPAR

Store Code: 10948

GOODS RECEIVED BY: *Lebo* (Name)

SIGNATURE: *[Signature]*

DATE: *20/12/23* GRV No: *35486*

In the event of queries our claim no's

..... refer/s.

Received in good order on behalf of customer

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date: