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 Runner Durban
Signed: DEBRIEFED

Tax Invoice

Buyer: Spot Stores (Pty) Ltd
Tops Mandeni Vector Square 11648
Mandeni Centre
1 Long Street
Mandeni 4490

Consignee:
Tops Mandeni Vector Square 11648
Mandeni Centre
1 Long Street
Mandeni 4490

Buyer's VAT: 4270187166

Doc No:	1470538
Date:	2024-01-25
Customer:	61569
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1341722 SO
Liquor License:	KZNLA/0411140427

Requested Date: 2024-01-15 **Customer PO:** 15 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
149101	Red Heart Rum 12x750ml 1.6667	EA	6.00	173.74	-1.67	154.87	1,032.44

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						1,840.47	14,110.29
						COD Total	13,969.19

JACOB
29/01/24
799

Banking Details

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

Received in good order on behalf of customer

Name: JACOB
Signature:
Date: 29/1/24

absa

Client Transaction Record

Klient Transaksierekord

24 JAN 2024 14:26:54

40-7932-7386 003849

CD ********8,250.00

Account number/Rekeningnommer

PERNOD RICARD SOUTH AFRICA (PTY) LTD

REFERENCE NUMBER 13155

0031 000307403

R200: R000,004,000.00

R 50: R000,004,250.00

Absa Bank Ltd
Pretoria
Cheq Proc Unit
2024-01-24
T02 8036
62 45 53

Deposit reference number (applicable to deposits)
Deposito-verwysingsnommer (op deposito's van toepassing)

Thank you for being our client

Dankie dat u ons kliënt is