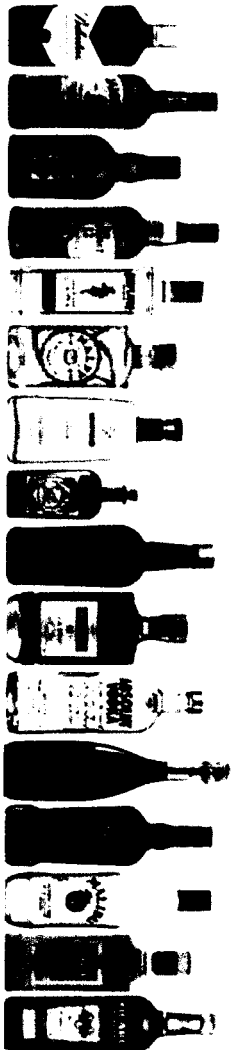




Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1394/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Zoetrop (Pty) Ltd
Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Consignee: Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Buyer's VAT: 4880245032

Requested Date: 2024-05-21

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.C

Doc No: 1490544
Date: 2024-05-27
Customer: 34529
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1359950 SO
Liquor License: KZNL4/0411140092

DEBRIEFED
Liquor Runners Durban

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total A
141932	Mafy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	3
141930	Mafy Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	3
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	3
300103	Luc Belaire Gold 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	3
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,1
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,1
300110	Bumbu XO 6x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	4
300109	Bumbu Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	4

Banking Details

ABSA
*****7386
632005

Received in good order on behalf of customer

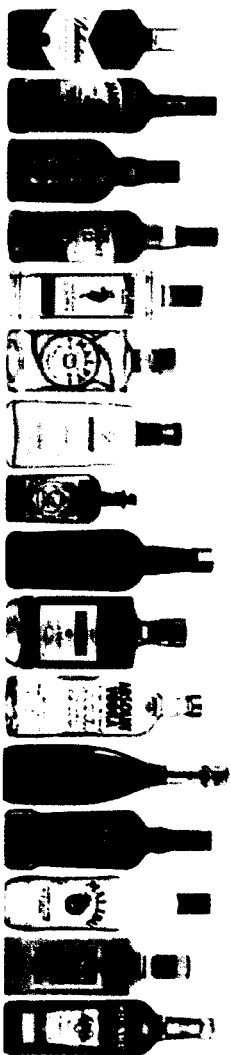
Bank: ABSA
Account No: *****7386
Branch: 632005

Name: _____
Signature: _____
Date: _____



Pernod Ricard
South Africa

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
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Tax Invoice

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Tops Queensmead 10572
Sanlam Shopping Centre
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Umbilo 4001

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Doc No: 1490544
Date: 2024-05-27
Customer: 34529
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1359950 SO
Liquor License: KZNLA/0411140092

Requested Date: 2024-05-21

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.c

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total A
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,4
250451	Olmecca Chocolate ZA 12x750ml 20% 12.7500	EA	2.00	246.45	-12.75	70.11	4
200005	Absolut Vodka Grapefruit 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,4
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,4
149101	Red Heart Rum 12x750ml 5.1667	EA	6.00	173.74	-5.17	151.72	1,0
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	8
146802	Mailbu Pineapple 12x750ml 10.2500	EA	2.00	158.43	-10.25	44.45	2
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	5
Total VAT						1,817.22	13,9
Total Including							

Banking Details

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



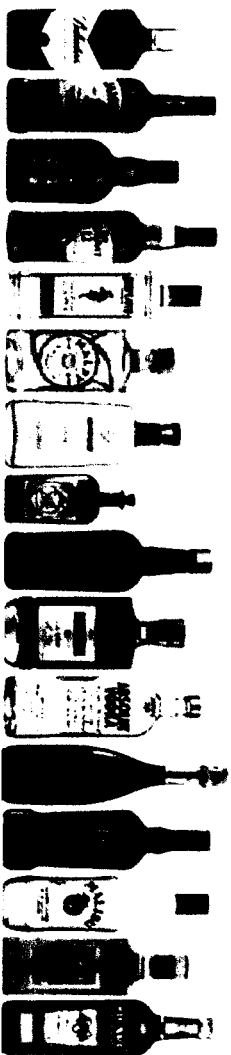
Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Tax Invoice

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Requested Date: 2024-05-21

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.c

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total A
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COD Total 13,7

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____