



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: 1994/004286/07
Vat No: 4670144973



Tax Invoice

Buyer: Balito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Balito Lifestyle Centre
Balito 4399

Consignee:
Tops Lifestyle 11096
Sh 48 Balito Lifestyle Centre
Balito 4399

Liquor Runners Durban
DEBRIEFED
Signed:

Doc No: 1496040
Date: 2024-06-26
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref: 1.725
Order No: 1366332 SO
Liquor License: KZNLA/0411141996

Buyer's VAT:

Requested Date: 2024-06-26 Customer PO: Richard 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% 50.6667	CA	5.00	760.17	-50.67	3,192.77	21,285.10
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	2.00	934.38	-23.33	1,639.88	10,932.56
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	CA	1.00	689.49	-1.67	619.04	4,126.94
150500	Chivas Regal XV 6x750ml 43% 11.3333	CA	1.00	546.38	-11.33	481.54	3,210.28

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
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 0630
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Balito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Balito Lifestyle Centre
Balito 4399

Consignee:
Tops Lifestyle 11096
Sh 48 Balito Lifestyle Centre
Balito 4399

Doc No: 1496040
Date: 2024-06-26
Customer: 8309
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1366332 SO
Liquor License: KZNLA/0411141996

Buyer's VAT:

Requested Date: 2024-06-26 Customer PO: Richard Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141901	Malfy Con Arancia 43% Malfy Con Arancia 43% 2.1250	CA	1.00	174.81	-2.12	310.83	2,072.22
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52

Total VAT 8,676.68 Total Including 66,521.18
COD Total 65,855.97

TOPS AT LIFESTYLE
SPAR A/C NO: 11096
GOODS RECEIVED BY: Ishag (Name)
SIGNATURE: [Signature] DATE: 26/06/24 QTY NO: 4497
In the event of queries over this invoice, please refer to the following details:
Time from: 14:00 To: 14:30

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer