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 Runners Durban
Signed: DEBRIEFED

Tax Invoice

Buyer: Hoptens cc
Tops Manaba 80075
248 Marine Drive
Manaba Beach
Margate 4276

Consignee:
Tops Manaba 80075
248 Marine Drive
Manaba Beach
Margate 4276

Buyer's VAT: 4210315380

Doc No:	1475486
Date:	2024-02-23
Customer:	6609
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1347023 SO
Liquor License:	KZN[illegible]/041[illegible]40220

Requested Date: 2024-02-23 **Customer PO:** Sali **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
						Total VAT	**Total Including**
						779.53	5,976.41

Banking Details

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

MANABA KWIKSPAR & TOPS
SPAR A/C No. 80075
GOODS RECEIVED BY: WIKE (Name)
SIGNATURE: ....
DATE: 27.2.24 GRV No. 3413
In the event of queries our claims no/s.................... refers.

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	5,916.65

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________