



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



Tax Invoice

Buyer:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Buyer's VAT: 4950256968

Signed:
Liquor Runner Durban
DEBRIEFED

Doc No: 1451058
Date: 2023-10-18
Customer: 39058
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1326248 SO
Liquor License: KZNLA/0411141938

Requested Date: 2023-10-17

Customer PO: kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	3.00	429.99	-37.83	176.47	1,176.47
146802	Mailbu Pineapple 12x750ml Mailbu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146801	Mailbu Lime 12x750ml Mailbu Lime 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
Total VAT						794.32	6,089.83
Total Including							889.08

Banking Details

Bank: ABSA
Account No: *****7386

Branch: 632005

Name:
Signature:

Date:

Received in good order on behalf of customer

F20w 614 F3



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Phone: 011 802 0600 Fax: 011 802 0620
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Vat No: 4670144973



Tax Invoice

Buyer:
World Focus 613 cc
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
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Banking Details

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



Riverside SPAR
Store Code: 11762
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE:
DATE: *2011/07/25* GOV NO: *16-802*
In the event of queries our client no/s

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____