

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 Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Quit Traders cc

Consignee:
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

LIQUOR RUNNERS DEBRIEFED
DATE: 2024-01-30
TIME: 13:30

Requested Date:

2024-01-30

Customer PO:

Siphesihle

Buyer's VAT:

402023887 event of queries our claim no/s

refer/s

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	3.00	440.82	-27.17	186.14	1,240.96
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	2.00	591.72	-50.42	162.39	1,082.61
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	2.00	875.60	-23.25	1,534.23	10,228.20
101346	Redbreast 12YO 6x750ml 43% .0000	EA	3.00	963.32	0.00	433.49	2,889.96
101292	Jameson 18YO 3X750ml 46% .0000	CA	1.00	1,484.77	0.00	668.15	4,454.31
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	3.00	517.46	-11.25	227.79	1,518.63
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Doc No: 1471348
Date: 2024-01-30
Customer: 34528
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1343743 SO
Liquor license: KZNL/041140538

GOODS RECEIVED BY: *Devin*
SIGNATURE: *[Signature]*
DATE: 2024-01-30 GRV No. 13312

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Order No: 1343743 SO
Liquor License: KZNL4/041140538

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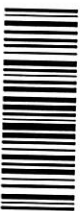
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
141401	Beefeater Pink 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141932	Malfy Con Rosa 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	2.00	652.90	-11.42	192.45	1,282.97
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

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Branch 632005



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	CA	1.00	280.22	-10.00	486.40	3,242.64
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
700200	LULET ROSE 6x750ml 17% .0000	EA	4.00	248.35	0.00	149.01	993.40
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
410200	Ricard 12x750ml 45% .0000	CA	1.00	212.75	0.00	382.95	2,553.00

Total VAT 8,350.54
Total Including 64,021.05
COD Total 63,380.89

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