



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: Sata Trading (Pty) Ltd

Tops Sata 80622
Sh 3 Marine Walk Shopping Centre
cnr Sata Biv & Jabu Ngobo Drive
Umdloti

Consignee:

Tops Sata 80622
Sh 3 Marine Walk Shopping Centre
cnr Sata Biv & Jabu Ngobo Drive
Umdloti

Buyer's VAT: 4660305055

Requested Date: 2023-10-03

Customer PO: Kuben

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	6.00	533.28	-37.00	446.65	2,977.68
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 2.1250	EA	2.00	342.71	-2.12	102.18	681.17
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
300126	Luc Belaire Bleu 9.9% 6x750ml 27.1667	EA	3.00	440.82	-27.17	186.14	1,240.96
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	3.00	440.82	-27.17	186.14	1,240.96

Banking Details

Received in good order on behalf of customer

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

Branch 632005

Liquor Runners Durban
DEBRIEFED



Name:
Signature:
Date:

DATE: 7
TIME:



Vat No: 4670144973

Buyer: Salta Trading (Pty) Ltd

Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Consignee:

Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Buyer's VAT: 4660305055

Requested Date: 2023-10-03

Customer PO:

Kuben

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No:	1448274
Date:	2023-10-04
Customer:	69402
Branch / Plant:	KZND
Warehouse L1:	Ref : 1725
Order No:	1323912 SO
Liquor License:	KZNLA/2022/0110

DEBRIEFED

DEBRIEFED

Received in good order on behalf of customer

4,428.42	33,951.35
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Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Page 2 of 3

DATE: _____
TIME: _____





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South Africa

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cnr Salta Biv & Jabu Ngobo Drive
Umdloti

Consignee:
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
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Buyer's VAT: 4660305055

Requested Date: 2023-10-03

Customer PO:

Kuben

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1448274
Date: 2023-10-04
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1323912 SO
Liquor License: KZNL/A/2022/0110

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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Liquor Runners Durban
DEBRIEFED

DATE: 06/10/2023
TIME: 17:415

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____