



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 Receipt
DATE: _____
DEBITED: _____
TIME: _____

Tax Invoice

Buyer: King Protea Trading (Pty) Ltd
Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre
Mtunzini 3867

Consignee:
Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphia S/Centre
Mtunzini 3867

Buyer's VAT: 4440279208

Doc No: 1483276
Date: 2024-04-11
Customer: 68121
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1353963 SO
Liquor License: KZNL/A/2003140094

Requested Date: 2024-04-09

Customer PO: Vincent

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
140400	Bailantines Finest 12x750ml 43% 11.6667	EA	6.00	233.89	-11.67	200.00	1,333.34
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	6.00	319.35	-16.67	272.42	1,816.10
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	6.00	449.88	-13.75	392.52	2,616.78
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



Vat No: 4670144973

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Buyer's VAT:

Requested Date:

Customer PO: Vincent

Currency:

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
162103	Mailbu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31

Total VAT	2,028.13	Total including	15,548.94
COD Total			15,393.46

Banking Details

TOP CON STATION
 CODE 123456789
 SIGNATURE: *A. May*
 DATE: 12/24
 CREDIT: *12/24*
 CLAIM NO: 123456789

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

