

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 Return to Durban
Signed: DEBRIS
[Signature]

Tax Invoice

Buyer: Acorns and Oak Trees (Pty) Ltd
Tops Ballito 80373
Sh 19 Balwista Sh Centre
22 Sandra Road
Ballito 4399

Consignee:
Tops Ballito 80373
Sh 19 Balwista Sh Centre
22 Sandra Road
Ballito 4399

Ballito Village KWIKSPAR & TOPS
Store Code: 80373
GOODS RECEIVED BY:(Name)
SIGNATURE:
DATE: GRV No:
In the event of queries our claim no/s
refers.

Doc No: 1466832
Date: 2023-12-27
Customer: 65657
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1339215 SO
Liquor License: KZNLA/2306140014

Requested Date: 2023-12-27

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
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
141930	Malibu Con Arancia 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141932	Malibu Gin Rosa 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141938	Malibu Gin Originale 43% 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	5.00	158.43	-10.25	666.81	4,445.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
Total VAT						407.52	
Total Including							2,716.80

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Acorns and Oak Trees (Pty) Ltd
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Consignee:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Buyer's VAT:

Requested Date: 2023-12-27

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
						1,981.12	15,188.51
						COD Total	15,036.62

Ballito Village KWIKSPAR & TOPS
Store Code: 80373
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]* Customer:
DATE: 29/12/23 GRV No: 28388 Branch / Plant:
Order No: 1339215 SO Ref: 1725
Liquor License: KZNLA/2306140014
In the event of queries our claim no/s
[Signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: 4570144973



Tax Invoice

Buyer: Full Sail 89 (Pty) Ltd
Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Consignee:
Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Buyer's VAT: 4580223834

Doc No: 1466838
Date: 2023-12-27
Customer: 62685
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1339332 SO
Liquor License: KZNLA/2809180005

Requested Date: 2023-12-27

Customer PO: Kuben

Currentcy: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							13,107.51

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: *Raymond*
Date: 29/12/23