



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: 1994/004229/07
Vat No: 4670144973



Tax Invoice

Buyer: Balito Food Enterprises (Pty) Ltd

Tops Lifestyle 11096
Sh 48 Balito Lifestyle Centre
Ballito 4399

Consignee:

Tops Lifestyle 11096
Sh 48 Balito Lifestyle Centre
Ballito 4399

DEBRIEFED

Doc No: 1444673
Date: 2023-09-13
Customer: 8309
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1320325 SO
Liquor License: KZNL/0411141996

Buyer's VAT:

Requested Date: 2023-09-13

Customer PO:

Richard

Currency:

ZAR

Payment Term:

15 Days from
statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
149351	Red Heart Rum 12 x 200ml .4444	EA	6.00	46.33	-0.44	41.30	
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	5.00	158.43	-10.25	666.81	4
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	3.00	239.15	-12.75	1,222.56	8
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	2.00	239.15	-12.75	815.04	5
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	2.00	348.28	-17.67	1,190.21	7
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	2.00	348.28	-17.67	1,190.21	7
141930	Mailly Con Arancia 43% 6x750ml Mailly Con Arancia 43%	CA	5.00	342.71	-4.25	1,523.07	10

Banking Details

Received in good order on behalf of customer

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

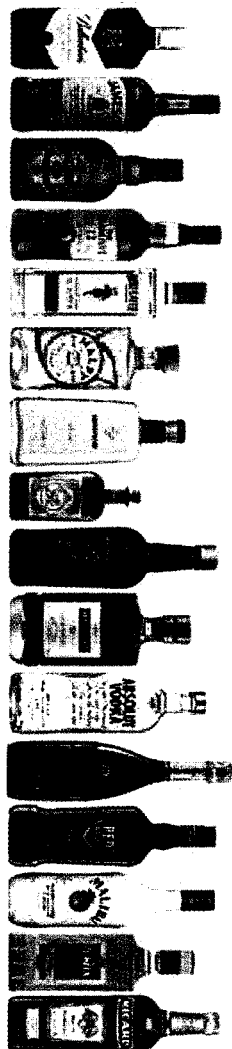


Name:
Signature:
Date:



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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
141932	6x750ml 4.2500 Mafy Gin Rosa 43% 6x750ml Mafy Gin Rosa 43% 6x750ml	CA	3.00	342.71	-4.25	913.84	6

Total VAT	8,330.16	Total Includin	63
COD Total			63

TOPS AT LIFESTYLE
SPAR A/C No: 11096
GOODS RECEIVED BY: Richard (Name)
SIGNATURE: [Signature]
DATE: 15/09/23 GRV No: 938
In the event of queries our claim no/s: 11096 refers

Time from: 12:15 To: 12:25

Banking Details

Received in good order on behalf of customer

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

Name:
Signature:
Date: