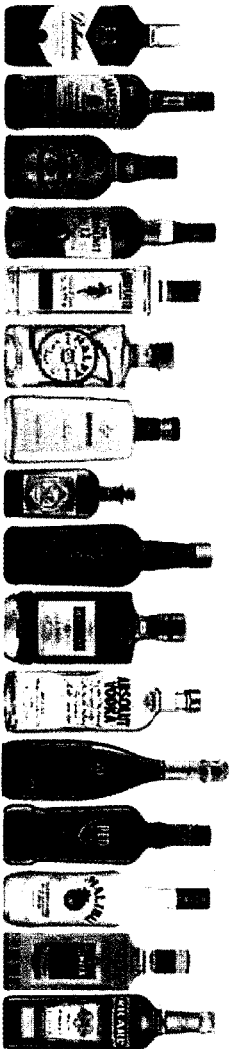




**Pernod Ricard
South Africa**

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: FMB Mortgage Nominees (Pty) Ltd

Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Consignee:

Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Requested Date:

2023-08-21

Customer PO:

27548

Buyer's VAT:

4060159755

Currency:

ZAR

Payment Term:

15 Days for
statement :

Doc No:

1440793

Date:

2023-08-22

Customer:

59684

Branch / Plant:

KZND

Warehouse ID:

Ref : 1725

Order No:

1316372 SO

Liquor license:

KZNLA/041140852

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total

161501	Inverroche Mini Gift set 12x3x50ml .0000	PK	1.00	165.20	0.00	24.78	
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	6.00	342.71	-4.25	304.61	2
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2
141999	Malfy 50ml Variety Pack 43% 12x(4x50ml) 43% .0000	PK	1.00	89.02	0.00	13.35	2
146801	Malibu Lime 12x750ml Malibu Lime 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	2
Total VAT						780.71	5
Total Includi							

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

GOODS RECEIVED
PARKLANE CELLARS

Received in good order on behalf of customer

Name:

Signature:

Date:

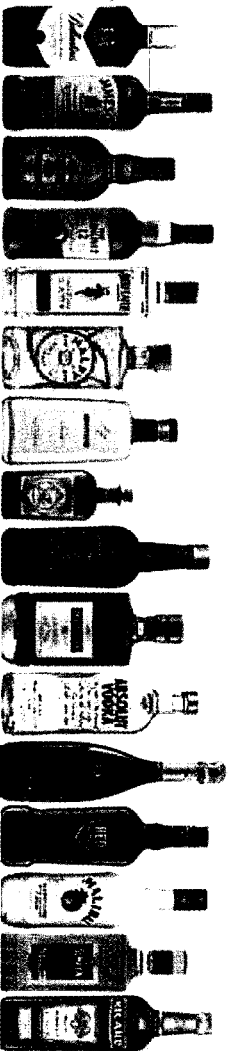
REC'D BY: 24/08/23
DEL. BY: 24/08/23
DATE: 24/08/23
GRN. NO: 24/08/23

LIQUOR RECEIVED
DATE: 24/08/23
TIME: 14:00



**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: FMB Mortgage Nominees (Pty) Ltd
Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Consignee:
Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Buyer's VAT: 4060159755

Requested Date: 2023-08-21

Customer PO: 27548

Currency: ZAR

Payment Term: 15 Days from statement 1

Doc No: 1440793
Date: 2023-08-22
Customer: 59684
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1316372 SO
Liquor License: KZNLA/0411140852

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total
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5

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: