

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: Smart Cloud 543 (Pty) Ltd
Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Consignee: Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Signed: Liquor Runners Durban
DEBRLEFED

Doc No: 1451666
Date: 2023-10-20
Customer: 65608
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1326661 SO
Liquor License: KZNL/A/02/2406160001

Requested Date: 2023-10-19

Customer PO:

Sell

Buyer's VAT: 4530292608

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	3.00	724.70	-50.67	303.32	2,022.10
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	3.00	591.72	-50.42	243.59	1,623.91
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,566.11	-39.67	457.93	3,052.89
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Nyano

Account No:

*****7386

Branch

632005

Date:

Signature:

£ 220 614 78



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Payment Term: 15 Days from statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

Total VAT	VAT	Total Amount
2,350.70		18,022.02
COD Total		17,841.81

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: *Rashua* (Name)
SIGNATURE: *[Signature]*
DATE: *24/10/23* GRV No: *4957*
In the event of queries our claim no/s refer/s.

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

GOODS RECEIVED VOUCHER		SHELLY BEACH tops!	
Shop No 1		Shelly Boulevard	
24/10/23		Date:	
From: <i>Perioud Ricard</i>		Description	
Inv. No. 1451666		Total	
Sub Total		4959	
Vat		2350-70	
Total		18022-02	

Palm Printers: Tel: 039-682 0262
 No. 4959
 Sub Total 18022-02
 Vat 2350-70
 Total 18022-02