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: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee:
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Buyer's VAT: 4440279208

Liquor Runners Durban
DEBRIEF
DATE:
TIME:

Doc No: 1447143
Date: 2023-09-27
Customer: 62074
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1322604 SO
Liquor License: KZNLA/0411140420

Requested Date: 2023-09-27 **Customer PO:** Vincent **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	3.00	429.99	-37.83	176.47	1,176.47
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 2.1250	EA	3.00	342.71	-2.12	153.26	1,021.76
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	6.00	319.35	-16.67	272.42	1,816.10

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Buyer's VAT: 4440279208

Doc No:	1447143
Date:	2023-09-27
Customer:	62074
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1322604 SO
Liquor License:	KZNLA/0411140420

Requested Date: 2023-09-27 **Customer PO:** Vincent **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
						Total VAT	**Total Including**
						1,954.29	14,982.88
						COD Total	14,833.04

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: Rundi ....(Name)
SIGNATURE: ....
DATE: 02-10-23 GRV No: ....
In the event of queries our claim no/s ....
.... refer/s.

Banking Details

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

Received in good order on behalf of customer

Name: Rundi
Signature:
Date: 02-10-23