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 Runner
Signed: DEBRIE Durban

Tax Invoice

Buyer: Balito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Consignee:
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Doc No:	1481977
Date:	2024-04-03
Customer:	8309
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1353157 SO
Liquor License:	KZNLA/0411141996

Buyer's VAT:

Requested Date: 2024-04-03 **Customer PO:** Richard **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
146802	Malibu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	2.00	934.38	-23.25	1,640.03	10,933.56
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
151000	Monkey 47 6x500ml 47% 58.1667	CA	1.00	582.17	-58.17	471.60	3,144.02

Total VAT	Total Including
3,583.16	27,470.94

NYAWO
HBB2825

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: 4670144973

Tax Invoice

Buyer:	Balito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096	
Sh 48 Ballito Lifestyle Centre	
Ballito 4399	

Consignee:
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Doc No:	1481922
Date:	2024-04-03
Customer:	8309
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1353157 SO
Liquor License:	KZNLA/0411141996

Buyer's VAT:

Requested Date: 2024-04-03 **Customer PO:** Richard **Currency:** ZAR **Payment Term:** 15 Days from statement _ 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
					COD Total		27,196.22

TOPS AT LIFESTYLE
SPAR A/C No: 11096
GOODS RECEIVED BY: Irshaa (Name)
SIGNATURE:
DATE: 05/04/24 GRV No: 3508
In the event of queries our c... is ...
... refers
Time from: 09:00 To: 10:00

Nyawo
HB282

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________