



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 Runners Durban
Signed:

DEBRIEFED

Tax Invoice

Buyer: Tradefirm 15 (Pty) Ltd
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

Consignee:
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

Doc No: 1459493
Date: 2023-11-27
Customer: 54335
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1333524 SO
Liquor License: KZNLA/0106150006

Buyer's VAT: 4350159507

Requested Date: 2023-11-27

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	CA	1.00	692.12	-51.00	577.01	3,846.72

Total VAT	1,256.35	Total Including	9,632.02
COD Total	9,535.69		

Banking Details

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

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY Sprule/616 (Name)
DEPARTMENT REP Teles (Name)
DATE 21-12-23
7153

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice



Liquor Runners Durban
Signed:

DEBRIEFED

Buyer: Mount Edgecombe Retail (Pty) Ltd

Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Consignee:

Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Buyer's VAT:

4120187218

Requested Date: 2023-11-27

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	144.88	-2.00	128.59	857.28
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
Total VAT						976.80	7,488.89
Total Including							

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: 1994/00426/07



Vat No: 4670144973

Tax Invoice

Buyer: Mount Edgecombe Retail (Pty) Ltd
Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Consignee: Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Doc No: 1459494
Date: 2023-11-27
Customer: 9604
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1333527 SO
Liquor License: KZNL4/0411141041

Buyer's VAT: 4120187218

Requested Date: 2023-11-27

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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7,414.00

Banking Details

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



MT Edgecombe 11315
SPAR AGC 11315
GOODS RECEIVED BY: (Signature)
SIGNATURE: (Signature)
DATE: 01/12/23
In the event of queries our claims her/she

15/11/23

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____