



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
DEBRIEFED

DATE: 11/06/2024
TIME: 14:00
PME

Tax Invoice

Buyer: Bridge Wholesale (Pty) Ltd
Tops Pongola 11723
41 Naude Street
Pongola 3170

Consignee:
Tops Pongola 11723
41 Naude Street
Pongola 3170

Doc No: 1493968
Date: 2024-06-14
Customer: 7892
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1363591 SO
Liquor License: KZNLA/0411140606

Buyer's VAT: 4700111992

Requested Date: 2024-06-12

Customer PO: 12

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	2.00	246.45	-12.75	70.11	467.40

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74

PONGOLA TOPS
Store Code: 11723
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]* (Name)
DATE: 24/06/2024
In the event of queries our claim no/s
ref: r/s.

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____