



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

From: Sall 89 (Pty) Ltd
Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Consignee:
Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Signed: _____
Liquor Runners Durban
DEBRIEFED

Buyer's VAT: 4580223834

Requested Date: 2024-05-22

Customer PO: Kuben

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Doc No: 1489804
Date: 2024-05-22
Customer: 62585
Branch / Plant: KZND
Warehouse LL: Ref. 1725
Order No: 1360092 SO
Liquor License: KZNL4/2809180005

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Banking Details

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



Name: _____
Signature: _____
Date: 27/05/24

Received in good order on behalf of customer

Total VAT 3,183.58

Total Including 24,407.52



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Tax Invoice

Requester: Full Sail Supply Ltd
Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Consignee:
Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Doc No: 1433804
Date: 2024-05-22
Customer: 62685
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1360092 SO
Liquor License: KZNL/A/2809180005

Buyer's VAT: 4580223834

Requested Date: 2024-05-22

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							24,041.40

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer