

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

Liquor Runners Durban
Signed: *DEBRIEFED*

Doc No: 1467876
Date: 2024-01-04
Customer: 62074
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1340497 SO
Liquor License: KZNL/A/0411140420

Buyer's VAT: 4440279208

Requested Date: 2024-01-04

Customer PO: 04

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	3.00	346.33	-11.00	150.90	1,005.99
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	3.00	469.27	-25.42	199.73	1,331.56
160550	The Glenlivet 15YO French Oak 6x750ml 43% 33.2917	EA	3.00	875.60	-33.29	379.04	2,526.92
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	3.00	440.82	-27.17	186.14	1,240.96
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
141938	Mafly Gin Originale 43% 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141930	Mafly Con Arancia 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76

Banking Details

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



Name: *Simon*
Signature: *08/01/24*
Date:

Received in good order on behalf of customer

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4440279208

Requested Date:

2024-01-04

Customer PO:

04

Currency:

ZAR

Payment Term:

15 Days from
statement 10%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	144.88	-2.00	128.59	857.28
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
Total VAT							
Total Including							

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

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Simon
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statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

4,426.76

33,938.74

COD Total

33,599.38

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: *Simoni* (Name)
SIGNATURE: *[Signature]*
DATE: *04/01/24* GRV No: *1091*
In the event of queries our claim no/s refers.

Banking Details

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



Received in good order on behalf of customer

Name: *Simoni*
Signature: *[Signature]*
Date: *06/01/24*