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: Quit Traders cc
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Doc No: 148[illegible]12
Date: 2024-04-30
Customer: 34528
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1357000 SO
Liquor License: KZNLA/0411140538

Buyer's VAT: 4020223667

Requested Date: 2024-04-30 **Customer PO:** Siphesihle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
101390	Yellow Spot 6x750ml 46% 1.6667	EA	3.00	1,049.80	-1.67	471.66	3,144.40
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
					Total VAT		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
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Tax Invoice

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Tops Hillcrest 11291
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Hillcrest 3652

Consignee:
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Buyer's VAT: 4020223667

Doc No: 1486612
Date: 2024-04-30
Customer: 34528
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1357000 SO
Liquor License: KZNLA/0411140538

Requested Date: 2024-04-30 **Customer PO:** Siphesihle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,586.35	12,162.01
					COD Total		12,040.39

Africa Phoswa
FZW 608 FS

HILLCREST TOPS
SPAR A/C NO. 11291
GOODS RECEIVED BY: MARK (Name)
SIGNATURE: Mark
DATE: 02/05/24 GRV No. 133849
(In the event of queries our claim no/s......
refer/s

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________