



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 On Station 80581
Lot 626 10 Station Street
Sh 5 Raphael S/ Centre
Mtunzini 3867

Consignee:

Tops On Station 80581
Lot 626 10 Station Street
Sh 5 Raphael S/ Centre
Mtunzini 3867

Liquor Runners Durban
DEBRIEFED
Signed: _____

Buyer's VAT: 4440279208

Requested Date: 2024-01-04

Customer PO: Anthony

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1467878
Date: 2024-01-04
Customer: 68121
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1340511 SO
Liquor License: KZNL/2003140094

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	5.00	346.33	-11.00	251.50	1,676.65
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005



Name: _____
Signature: _____
Date: _____



Vat No: 4670144973

Tax Invoice

Mtunzini 3867

Mtunzini 3867

Item number

Description

UOM

City

Unit Selling Price

Discount

VA

Total Amount

Absolut Vodka Raspberry 12X/50ml 38% 14.9.16

Absolut Grapefruit 12x750ml 40% 14.916/

Kahlua 16% 12x750ml 16% 1.8333

Mailbu Strawberry Daiquiri 4x300ml 5% 60.0000

Malibu Pina Colada 5% 6x(4x300ml) 60.0000

Total including

COD Total

14,721.15

Banking Details

ABSA

Account No:

*****7386

Branch

632005

GOODS RECEIVED BY:

(174116)

63037
STORE CODE 80551

Name:

Signature:

Date:

Received in good order on behalf of customer

Doc No: 1467878

Date: 2024-01-04

Customer: 68121

Branch / Plant: KZND

Warehouse Lt: Ref: 1725

Order No: 1340511 SC

Liquor license: KZNLA/2003140094

A vertical stack of 15 different liquor bottles. From top to bottom, the bottles are: 1. A small bottle of James Watson's Scotch Whisky. 2. A bottle of James Watson's Scotch Whisky. 3. A bottle of James Watson's Scotch Whisky. 4. A bottle of James Watson's Scotch Whisky. 5. A bottle of James Watson's Scotch Whisky. 6. A bottle of James Watson's Scotch Whisky. 7. A bottle of James Watson's Scotch Whisky. 8. A bottle of James Watson's Scotch Whisky. 9. A bottle of James Watson's Scotch Whisky. 10. A bottle of James Watson's Scotch Whisky. 11. A bottle of James Watson's Scotch Whisky. 12. A bottle of James Watson's Scotch Whisky. 13. A bottle of James Watson's Scotch Whisky. 14. A bottle of James Watson's Scotch Whisky. 15. A bottle of James Watson's Scotch Whisky.

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South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: De Francas Trading cc
Tops De Francas 10978
82 Francis Road
Ladysmith 3370

Consignee:
Tops De Francas 10978
82 Francis Road
Ladysmith 3370

Requested Date: 2024-01-04

Customer PO: Themba

Buyer's VAT:

DATE: _____
TIME: _____
Currency: ZAR

Liquor Runners Durba
DEBRIEFED

Doc No: 1467879
Date: 2024-01-04
Customer: 11990
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1340530 SO
Liquor License: KZNLA/041140313

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	724.70	-50.67	606.63	4,044.20
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
Total VAT						976.25	7,484.59
COD Total							7,409.74

Banking Details

DE FRANCAS TOPS
SPAR A/C No: 10978
COODS RECEIVED BY: *Elmore* (NAME)
DATE: 8-1-24 GRV No: 58639
IN THE EVENT OF QUERIES OUR CLAIM No/s
REFER/S



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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