



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Vat No: 4670144973

Flexitot Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Liquor Runners Durban
DEBRIEFED

DATE: 2023-09-11
TIME: 14:40

CUSTOMER NO:

Kuben

Buyer's VAT:

4800132112

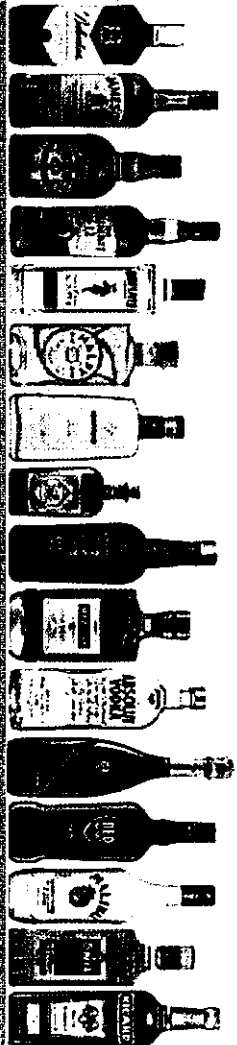
Currency:

ZAR

Payment Term:

EFT on deliver

Tax Invoice



C.O.D.		NO PROOF OF DEPOSIT OR CHECKS AVAILABLE	
GOODS MUST BE RETURNED / NO RETURN		CASH DEPOSIT	
KINDLY SHOW ACCOUNT NO.		EFT DEPOSIT	
R		R	

1444072
2023-09-11
6971
KZND
Ref: 1725
1319875 SO
KZNL4/0508140005

Quantity	Description	Unit	Qty	Wholesale Price	Discount	Net Price	VAT	Total
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140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	2.00	261.27	-9.00	75.68	5	
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	1.00	533.28	-25.25	76.20	5	
440701	Havana Club 3YO 12X750ml 43% 3.0833	EA	2.00	211.85	-3.08	62.63	4	
440802	Havana Club 7YO 12X750ml 43% 5.4167	EA	2.00	292.27	-5.42	86.06	5	
101252	Jameson Select Reserve 12X750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,8	
148103	Kahlua 16% 12X750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	6	
141932	Malfy Gin Rosa 43% 6X750ml Malfy Gin Rosa 43% 6X750ml	EA	3.00	342.71	-4.25	152.31	1,0	

Banking Details

Received in full order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005



Name:

Signature:

Date:

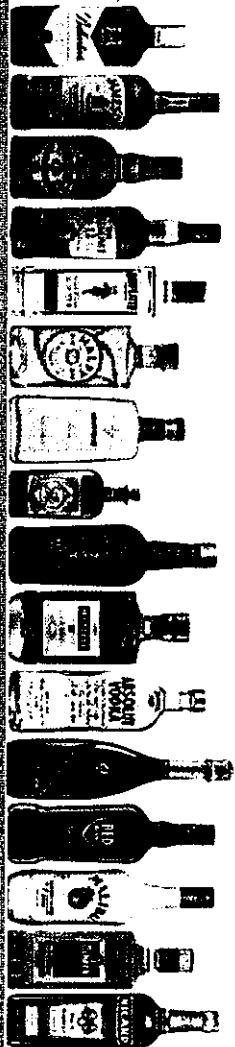
EFT

18/9/23



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



Ref No: 199/09/22/07
Vat No: 4670144973

Buyer: Flexitot Industries cc t/a

Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Consignee:

Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Buyer's VAT: 4800132112

Requested Date: 2023-09-11

Customer Ref:

Kuben

Quantity:

ZAR

Payment Type:

EFT on deliver

Centimetre:

Description:

UOM:

UOM:

Unit Price:

Discount:

Net Total:

Gross Total:

1,283.33

9,8

Net Total:

9,5

C.O.D.
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO CASH REFUND
KINDLY SHOW AMOUNT PAID
CASH DEPOSIT BY 2023-09-11 CASH
R R R

Banking Details:

Received in good order on behalf of customer:

Bank: ABSA

Account No: *****7386

Branch: 632005



Name:

Signature:

Date:

Eloine

13/9/23

Doc No: 1444072
Date: 2023-09-11
Quantity: 6971
Brand/Variant: KZND
Reference: Ref: 1725
Order No: 1319875 SO
Liquor Transfer: KZNLA/0508140005



Standard Bank

Payment Instruction

Payment instructions are processed in the order of receipt. For a full and complete list of instructions, please refer to the Standard Bank website.

REMARKS

AMOUNT

CURRENCY

DATE OF PAYMENT

Customer Care Unit
1-800-123-4567
www.standardbank.co.za

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