

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

Buyer: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Buyer's VAT: 4650260641

Requested Date: 2023-12-19

Customer PO:

Siphesihle

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Signed: Liquor Runner, Durban
DEBRIEFED

Doc No: 1464896
Date: 2023-12-19
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1338239 SO
Liquor License: KZNL/0411140343

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	8.00	348.28	-17.67	396.74	2,644.91
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.01
141914	Malfy Gin Rosa 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00	51.41	342.71
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	4.00	342.71	-4.25	203.08	1,353.84
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	8.00	342.71	-4.25	406.15	2,707.68
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

6



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141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
146451	Malibu Coconut 6X750ml 6X750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
146802	Malibu Pineapple 12X750ml 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
148103	Kahlua 16% 12X750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
160200	The Glenlivet Founders Reserve 12X750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
160550	The Glenlivet 15YO French Oak 6X750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
200000	Absolut Lime 12X750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200007	Absolut Watermelon 12X750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
250381	Olmecca Extra Aged 12X750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
250531	Olmecca Reposado 12X750ml 35% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60

Banking Details

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



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TOPS OLD HIGHWAY
SPARAC. NO. 11136

Goods Received By: *[Signature]*
Signature: *[Signature]*
Date: 21/12/23 GRV. NO.: 5438

In the event of queries, our claim No/s

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Total VAT	4,321.23	Total Amount	33,129.44
COD Total			32,798.15