

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

Consignee:
Liquor City (Tugela Ferry) (EFT 24hrs)
Ptn 10 Msinga Mall
Farm Impofana No 4677
Tugela Ferry 1459

Doc No: 142478
Date: 2024-04-22
Customer: 54919
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 135498450
Liquor License: KZNL/A/02/0807150001

Buyer's VAT: 42303270318

Requested Date: 2024-04-16
Customer PO: Siphesihle
Currency: ZAR
Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 23.6667	CA	5.00	233.89	-23.67	1,892.01	12,613.40
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	1.00	548.21	-25.25	941.33	6,275.52
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	10.00	584.54	-32.80	827.61	5,517.40
Total VAT						4,289.35	32,884.99
Total Including							32,227.28

Banking Details

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

For Runners Durban
DEBRIEFED



Received in good order on behalf of customer

Name: Sbu 2150
Signature: [Signature]
Date: 25-04-24

Pernod Ricard
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

To: Mr. S. M. M. 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Liquor Runners Durban
DEBRIEFED
Signed: _____

Consignee:
Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Doc No: 1404879
Date: 2024-04-23
Customer: 33307
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1354909 SO
Liquor License: KZNA/0411143128

Buyer's VAT:

Requested Date: 2024-04-16

Customer PO: 309810

Currency: ZAR

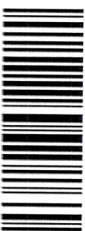
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44

Total VAT	977.80	Total Including
COD Total	7,496.47	7,421.51

Banking Details

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



NOTTINGHAM ROAD SPAR
Received in good order of the above customer

GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 25/04/24 GRV No: 1776
In the event of queries our claims no's _____