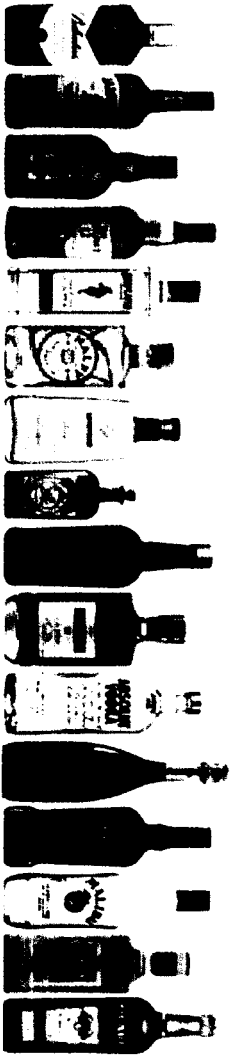




Pernod Ricard
South Africa

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:
M Liqueurs Sunningdale
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Consignee:
M Liqueurs Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Doc No: 1491031
Date: 2024-05-29
Customer: 63135
Branch / Plant: KZND
Warehouse Lt.: Ref: 1725
Order No: 1361020 SO
Liquor License: KZN/LA/2206180006

Buyer's VAT: 4820284695

Requested Date: 2024-05-28

Customer PO: Customer

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amo
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	689.49	-1.67	103.17	687.
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.
162103	Maiibu Pina Colada 5% 6x(4x300ml) 30.4000	CA	1.00	550.31	-30.40	77.99	519.
162102	Maiibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	1.00	152.21	-2.00	22.53	150.
Total VAT				447.20	Total Including		3,428.

Banking Details

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



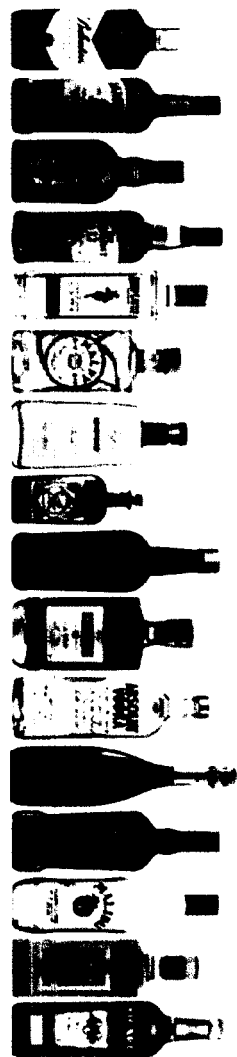
Name: [Signature]
Signature: [Signature]
Date: 2024/05/24

Received in good order on behalf of customer



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: Jasiwiz (Pty) Ltd
Mi Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Consignee: Mi Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Doc No: 1491031
Date: 2024-05-28
Customer: 63135
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1361020 SO
Liquor License: KZNL/A/2206180006

Buyer's VAT: 4820284695

Requested Date: 2024-05-28

Customer PO:

Customer

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amo
COD Total							3,342.

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
21 05 24