



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



Signed: _____
DEBRIEFED
Liquor Suppliers Durban

Tax Invoice

Buyer: Craft Network Trading Company (Pty) Ltd
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Consignee:
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Buyer's VAT: 4300288174

Doc No: 1472136
Date: 2024-02-06
Customer: 64555
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1344657 SO
Liquor License: KZNLA/2907190001

Requested Date: 2024-02-06

Customer PO: Siphesihle

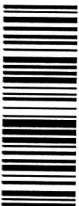
Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	4.00	831.42	-25.75	483.40	3,222.68
101292	Jameson 18YO 3X750ml 46% .0000	EA	2.00	1,484.77	0.00	445.43	2,969.54
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
410200	Ricard 12x750ml 45% .0000	CA	1.00	212.75	0.00	382.95	2,553.00
440301	Havana Club Anejo Especial 12x750ml 43% .0000	CA	1.00	248.13	0.00	446.63	2,977.56
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	724.70	-50.67	606.63	4,044.20
Total VAT						606.63	
Total Including							4,044.20

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
TOPS LILLIES QUARTERS SPARC NO: 11724							
Goods Received: V15956 (Name)							
Signature: [Signature]							
Date: 8/2/24 GRV No: 7951							
In this event of queries our claim number is							
COD Total							21,489.84
							21,274.95

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____