



Reg No: 1994/004226/07

Tax Invoice

Ingwe BBL Exp (IKZ048X) (EFT OD)
A 598 Duma Street
Mondlo 3105

Ingwe BBL Exp (IKZ048X) (EFT OD)
A 598 Duma Street
Mondlo 3105

Requested Date: 2023-11-29

Customer PO: Themba

ZAR

Payment Term: EFT on delivery 2.5%

Doc No:	1459973
Date:	2023-11-29
Customer:	10640
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1334101 SO
Liquor License:	KZNL/250314001B

Liquor Runners Morgan
DEBRIEFED
Signed: _____



Total VAT	5,847.44	Total including	44,830.38
COD Total			43,709.62

Banking Details

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

Name:
Signature:
Date:

Since
~~Signature~~
07/12/23

Page 1 of 1



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Rolyats Hayfield cc

Tops Mills 11482
cnr Mills Circle & Blackburnrow Rd
Hayfields 2760

Consignee:

Tops Mills 11482
cnr Mills Circle & Blackburnrow Rd
Hayfields 2760

Buyer's VAT: 4300266717

Requested Date: 2023-12-05

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Amount

Total Including

Total Amount

2,881.69

22,092.95

COD Total

21,872.02

SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482

Goods received by: *Kaneda* (name)

Signature: *[Signature]*

Date: 07.12.23

Ref: 307819

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

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: 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

Doc No: 1461019
Date: 2023-12-05
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1335281 SO
Liquor License: KZNLA/0411140343

Buyer's VAT: 4650260641

Requested Date: 2023-12-05

Customer PO: Sipheshile

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	1.00	591.72	-50.42	81.20	541.30
						Total VAT	958.50
						Total Including	7,348.44
						COD Total	7,274.94

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____