



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: 1994/00426/07
Vat No: 4670144973



[Handwritten signature]
Date: 2024-07-01

Tax Invoice

Buyer: Hindjew cc
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Consignee:
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Doc No: 1496258
Date: 2024-07-01
Customer: 55410
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1366715 SO
Liquor License: KZNLA/0411143612

Buyer's VAT: 4660186885

Requested Date: 2024-06-28 Customer PO: Samantha Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
149700	Gold Heart 12x750ml .0000	EA	6.00	127.10	0.00	114.39	762.60

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received by: CROSSWAYS KWIK-SPAR AND TOPS
ACC NO: 11446
VAT REG NO: 4660186885

Name: Signature: Date: 02/07/24 GRV no: 3013
In the event of Queries our claim no/s: _____



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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Hindlew cc
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Consignee:
Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Doc No: 1496258
Date: 2024-07-01
Customer: 55410
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1366715 SO
Liquor License: KZNLA/0411143612

Buyer's VAT: 4660186885

Requested Date: 2024-06-28 Customer PO: Samantha Currency: ZAR Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
Total VAT						1,402.18	10,749.97
COD Total							10,642.47

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer