



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



Liquor Runners Durban
DEBRIEFED
Signed: _____

Buyer:
Undeberg Stores cc
Tops Underberg 10102
Main Road
Underberg 3257

Consignee:
Tops Underberg 10102
Main Road
Underberg 3257

Quiso Cele
Je 76 HB-59

Doc No: 1462775
Date: 2023-12-12
Customer: 10163
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1335430 SO
Liquor License: KZNLA/0411142540

Requested Date:

2023-12-06

Customer PO:

Tsuso

Buyer's VAT:

4200191080

Currency:

ZAR

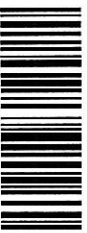
Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141999	MALFY 50ML VARIETY PACK 43% 12x(4x50ml) 43% .0000	PK	4.00	89.02	0.00	53.41	356.08
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250733	Avion Reposado 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

12/12/2023
12/12/2023

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Buyer: Underberg Stores cc
Tops Underberg 10102
Main Road
Underberg 3257

Consignee:
Tops Underberg 10102
Main Road
Underberg 3257

Doc No: 1462775
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Customer: 10163
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Buyer's VAT: 4200191080

Requested Date: 2023-12-06

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Tsuso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						2,470.62		18,941.49
						COD Total		18,752.09

UNDERBERG SPAR
SPAR A/C No.: 10102
GOODS RECEIVED BY: *Petros* (NAME)
SIGNATURE: *[Signature]*
DATE: 12/12/2023 TIME: 6:50
GRV No.: 253563

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____