

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: *[Signature]*  
Liquor Runner's Urban  
DEBRIEF

Tax Invoice

**Buyer:** Black Mountain Properties cc  
Tops Market Matatiele 11726  
79 Station Road  
Matatiele 4730

**Consignee:** Tops Market Matatiele 11726  
79 Station Road  
Matatiele 4730

**Buyer's VAT:** 4030262150

**Doc No:** 1468557  
**Date:** 2024-01-10  
**Customer:** 65966  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1340255 SO  
**Liquor License:** ECP/26521

**Requested Date:** 2024-01-02

**Customer PO:** 02

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number      | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|------------------|-----------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 160401           | The Glenlivet 12YO 12X750ml 43% 25.2500             | EA  | 6.00 | 533.28             | -25.25   | 457.23   | 3,048.18     |
| 101450           | Jameson Caskmates 12X750ml 43% 17.6667              | EA  | 6.00 | 348.28             | -17.67   | 297.55   | 1,983.68     |
| 101455           | Jameson Caskmates IPA 12X750ml 12X750ml 43% 17.6667 | EA  | 4.00 | 348.28             | -17.67   | 198.37   | 1,322.45     |
| 101475           | Jameson Standard 375ml 12X375ml 43% 5.6667          | CA  | 1.00 | 159.67             | -5.67    | 277.21   | 1,848.04     |
| 160200           | The Glenlivet Founders Reserve 12X750ml 43% 21.1667 | EA  | 6.00 | 469.27             | -21.17   | 403.29   | 2,688.62     |
| <b>Total VAT</b> |                                                     |     |      |                    |          | 1,633.65 | 12,524.62    |
| <b>COD Total</b> |                                                     |     |      |                    |          |          | 12,399.38    |

Banking Details

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

**MARSHALL STOUT & CO**  
COODON, CLIVEDON, 11726  
SIGNATURE: *[Signature]*  
DATE: 12/01/24  
In the event of queries our Client T/C's

Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_