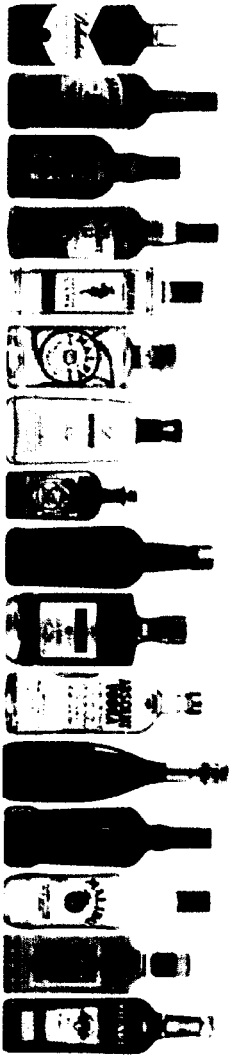




Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 13994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Confer: Salta 80622
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Doc No: 1491119
Date: 2024-05-30
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1361196 SO
Liquor License: KZNL/2022/110

Requested Date: 2024-05-30

Customer PO: Kuben

Buyer's VAT: 4660305055

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Am
301200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00 ✓	85.16	-3.02	295.70	1,971
141401	Beefeater Pink 6x750ml 37.5% 3.0833	CA	1.00 ✓	256.03	-3.08	227.65	1,517
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	1.00 ✓	256.03	-3.08	227.65	1,517
141938	Mafly Gin Originale 43% 6x750ml 43% 8.4167	CA	1.00 ✓	349.62	-8.42	307.08	2,047
149700	Gold Heart 12 x 75cl .0000	CA	1.00 ✓	127.10	0.00	228.78	1,525
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00 ✓	934.38	-23.33	273.31	1,822
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	CA	1.00 ✓	627.81	-50.42	519.65	3,464
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00 ✓	760.17	-50.67	638.55	4,257

Banking Details

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



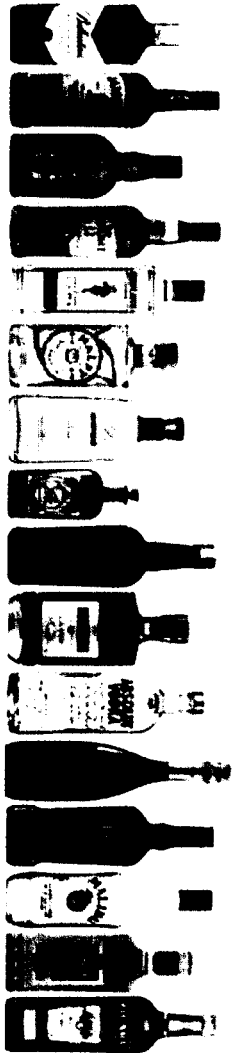
Name:
Signature:
Date:

Received in good order on behalf of customer



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:
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Consignee:
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Doc No: 1491119
Date: 2024-05-30
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1361196 SO
Liquor License: KZNL/A/2022/0110

Buyer's VAT: 4660305055

Requested Date: 2024-05-30

Customer PO: Kuben

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amc
141930	Malfy Con Arancia 6x750ml 43% 8.4167	CA	1.00	349.62	-8.42	307.08	2,047

Total VAT 3,025.45
COD Total 22,963
Total Including 23,195

GOOD FOR SUPPLIER'S SIGNATURE
DATE: 31/05/24 BY: 189536
In the event of any dispute our claim will refer to the original invoice.

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer