



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: _____
DECEASED
Liquor Suppliers Durban

Tax Invoice

Buyer: Kensington Square (Pty) Ltd
Tops Kensington 10072
Sh 308
53A Kensington Drive
Durban North
Kensington 4051

Consignee:
Tops Kensington 10072
Sh 308
53A Kensington Drive
Durban North
Kensington 4051

Doc No: 1472156
Date: 2024-02-07
Customer: 8182
Branch / Plant: KZND
Warehouse LL: Ref: 1775
Order No: 1344264 SO
Liquor License: KZNL/0411142035

Buyer's VAT:

Request Date: 2024-02-05

Customer PO: 05

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	2.00	211.85	-3.08	62.63	417.53
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	1.00	429.99	-37.83	58.82	392.16
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	1.00	565.21	-101.75	69.52	463.46
250735	AVION SILVER 6x750ml 43% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141914	Malfy Gin Rosa 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00	51.41	342.71
Total VAT						51.41	
Total Including							342.71

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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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: 4570144973



Tax Invoice

Buyer: Kensington Square (Pty) Ltd
Tops Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Consignee:
Tops Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Buyer's VAT:

Doc No: 1472156
Date: 2024-02-07
Customer: 8182
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1344264 SO
Liquor License: KZNLA/0411142035

Requested Date: 2024-02-05

Customer PO: 05

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							8,282.30

TOPS AT KENSINGTON SQUARE

A/C NO.
GOODS RECEIVED BY
SIGNATURE
DATE: 08/02/24 GRV NO. 1130
In the event of queries our claim is valid

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____