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: Kensington Square (Pty) Ltd
Tops Avonmore 10020
Avonmore S/C Nineth Ave
Morning Side
Morningside 0

Consignee:
Tops Avonmore 10020
Avonmore S/C Nineth Ave
Morning Side
Morningside 0

Liquor Runners Durban
DEBRIEFED
Signed:

Buyer's VAT: 433020328

Doc No: 1471025
Date: 2024-01-29
Customer: 17620
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1343477 SO
Liquor License: KZNLA/0411140436

Requested Date: 2024-01-29
Customer PO: Kuben
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	4.00	875.60	-23.25	511.41	3,409.40
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
						Total VAT	**Total Including**
						1,233.67	9,458.14

Banking Details

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

GOODS RECEIVED BY: Mkaela ....(NAME)
SIGNATURE: ....
DATE: 31/01/24 696

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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: Kensington Square (Pty) Ltd
Tops Avonmore 10020
Avonmore S/C Nineth Ave
Morning Side
Morningside 0

Consignee:
Tops Avonmore 10020
Avonmore S/C Nineth Ave
Morning Side
Morningside 0

Buyer's VAT: 433020328

Doc No:	1471025
Date:	2024-01-29
Customer:	17620
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1343477 SO
Liquor License:	KZNLA/0411140436

Requested Date: 2024-01-29 **Customer PO:** Kuben **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	9,363.56

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________