



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: 1994/004236/07
Vat No: 4670144973



Tax Invoice

Buyer: Quil Traders cc
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Buyer's VAT:

4020223667

Requested Date: 2024-06-05

Customer PO:

Siphesible

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

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Fw 604 FS*

13106124

13106124

Order No: 13417

Liquor License: KZNL/0411140538

Doc No:

1493209

Date:

2024-06-11

Customer:

34528

Branch / Plant:

KZND

Warehouse Lt:

Ref : 1725

Order No:

1362513 50

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	1.00 ✓	363.00	-17.67	621.60	4,144.00
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00 ✓	363.00	-17.67	155.40	1,036.00
152201	Chivas Regal Whisky 18YO 6x750ml 43% 3.5000	EA	3.00 ✓	985.69	-3.50	441.99	2,946.57
161501	Inverroche Mini Gift set 12x3x50ml .0000	PK	2.00 ✓	173.16	0.00	51.95	346.32
141932	Mally Gin Rosa 6x750ml 43% 8.4167	EA	3.00 ✓	349.62	-8.42	153.54	1,023.61
101390	Yellow Spot 6x750ml 46% 1.6667	CA	1.00 ✓	1,049.80	-1.67	943.32	6,288.80
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00 ✓	760.17	-50.67	638.55	4,257.02
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	CA	1.00 ✓	627.81	-50.42	519.65	3,464.36

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Buyer's VAT: 4020223667

Requested Date: 2024-06-05 Customer PO:

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Currency:

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15 Days from
statement 1.0%

Item number	Description
250735	Avion Silver 6x750ml 43% 25.0000

UOM	Qty	Unit Selling Price
EA	2.00 ✓	638.44

Discount	VAT	Total Amount
-25.00	184.03	1,226.88

Total VAT	3,710.03	Total Including
COD Total		28,443.59
		28,159.15



Tax Invoice

Doc No: 1493209

Date: 2024-06-11

Customer: 34528

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1362513 SO

Liquor License: KZNL/A/0411140538

Banking Details

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