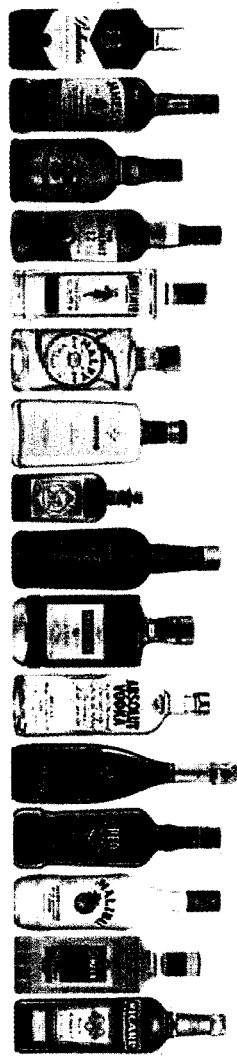




**Pernod Ricard
South Africa**

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: 4670146973



Tax Invoice

Buyer:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Buyer's VAT:

Requested Date: 2023-08-17

Customer PO: Chimone

Currency: ZAR

Payment Term: 15 Days for statement

Liquor Runners Durban
DEBRIEF
DATE: _____
TIME: _____

Doc No: 1440453
Date: 2023-08-21
Customer: 11705
Branch / Plant: KZND
Ref : 1725
Order No: 1315914 SO
Liquor license: KZNL/1803140137

Item number	Description	UoM	Qty	Unit selling Price	Discount	VAT	Total
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	20.00 ✓	241.42	-12.33	8,247.12	54
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	3.00 ✓	399.63	-14.08	1,040.98	6
250531	Olmeca Reposado 12x750ml 35% 9.6667	CA	10.00 ✓	239.15	-9.67	4,130.70	21
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	10.00 ✓	239.15	-9.67	4,130.70	21
152201	Chivas 18YO 6x750ml 43% 28.1667	CA	1.00 ✓	949.31	-28.17	829.03	1
150500	Chivas Regal XV 6x750ml 43% 13.3333	CA	1.00 ✓	517.46	-13.33	453.71	1
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 18.7500	CA	1.00 ✓	617.09	-18.75	538.51	1
300101	Luc Belaire Rare Rose 6x750ml 12.5% 22.0000	CA	1.00 ✓	440.82	-22.00	376.94	1

Banking Details

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

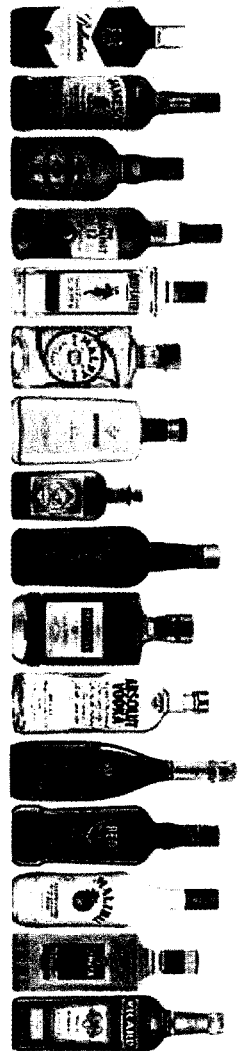
Name: _____
Signature: _____
Date: 2023/08/23

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: Booths Liquor Store (Pty) Ltd
Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1440453
Date: 2023-08-21
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1315914 SO
Liquor license: KZMLA/1803140137

Buyer's VAT:

Requested Date: 2023-08-17

Customer PO: Chimone

Currency: ZAR

Payment Term: 15 Days for statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 13.0000	CA	2.00	256.03	-13.00	437.45	2
250733	AVIÖN REPOSADO 6x750ml 40% 27.5000	CA	5.00	607.03	-27.50	2,607.89	17

Total VAT 22,793.03
COD Total 172

Banking Details

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

Received in good order on behalf of customer

Name: 
Signature: 
Date: 2023/08/23