

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



Liquor Runners Durban
DEBRIEN

Tax Invoice

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

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 2/10/20
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]
Customer: 11705
Branch / Plant: KZND
Order No: 1350947 SO
Ref.: 1725
Liquor License: KZNL/A/1803140137

Buyer's VAT:

Requested Date: 2024-03-19
Customer PO: Chimone

Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	CA	70.00	319.35	0.00	40,238.10	268,254.00
146451	Malibu Coconut 6x750ml 6x750ml 21% .0000	CA	20.00	158.43	0.00	2,851.74	19,011.60
250230	Olmeca Silver 12 X 750ml 43% .0000	CA	10.00	246.45	0.00	4,436.10	29,574.00
700200	LILLET ROSE 6x750ml 17% .0000	CA	2.00	271.89	0.00	489.40	3,262.68
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	10.00	550.31	0.00	825.47	5,503.10
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	5.00	550.31	0.00	412.73	2,751.55
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% .0000	CA	5.00	760.17	0.00	3,420.77	22,805.10
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% .0000	CA	5.00	627.81	0.00	2,825.15	18,834.30

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Tax Invoice

Buyer:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1479699
Date: 2024-03-20
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1350947 SO
Liquor License: KZNLA/1803140137

Buyer's VAT:

Requested Date:

2024-03-19

Customer PO:

Chimone

Currency:

ZAR

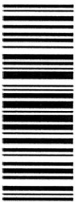
Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
Total VAT						55,499.46	425,495.78
COD Total							421,240.83

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer