



Pernod Ricard  
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodhead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice



Buyer: Makatana Properties (Pty) Ltd  
Overland Lq (Jock Morrison)(EFT OD)  
Lot 1287 Main Street  
Hluhluwe 4000

Consignee:  
Overland Lq (Jock Morrison)(EFT OD)  
Lot 1287 Main Street  
Hluhluwe 4000

Liquor Runners (Pty) Ltd  
DEBRIEFED  
Signed: \_\_\_\_\_

Doc No: 1458710  
Date: 2023-11-23  
Customer: 56973  
Branch / Plant: KZND  
Warehouse LL: Ref : 1725  
Order No: 1333162 SO  
Liquor License: KZNL/1206140003

Buyer's VAT: 4210144368

Requested Date: 2023-11-23

Customer PO: Vincent

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40

Jock Morrison & Sons B/Store Div 4

Total VAT 1,792.04  
Total Including 13,739.00  
COD Total 13,395.53

Banking Details SH DEPOSIT

IF NO PROOF OF  
GOODS MUST  
Claim Number:  
Var No: 4210144589  
Received in good order by  
Signature: \_\_\_\_\_  
Checked By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_

Received in good order on behalf of customer

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

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_



## NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

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Date Actioned	: 2023/11/24
Time Actioned	: 11:43:43
Trace ID	: B3W5DRGL

### Payer Details

Payment From	: Jock Morrison & Sons
Cur/Amount	: 12,254.42

### Payee Details

Recipient/Account No	: 327386
Name	: PERNOD RICARD SOUTH AFRICA (P
Bank	: ABSA BANK LIMITED
Branch Code	: 632005
Reference	: 56973

END OF NOTIFICATION

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To authenticate this Payment Notification, please visit the First National Bank website at [fnb.co.za](http://fnb.co.za), select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

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# 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: 1994/00426/07

Vat No: 4670144973



## Tax Invoice

**Buyer:** Midoran Trading 11 cc  
Tops Langa 11447  
82 Main Street  
Flagstaff 4820

**Consignee:**  
Tops Langa 11447  
82 Main Street  
Flagstaff 4820

Liquor Runners D  
DEBRIEFED  
Signed: \_\_\_\_\_

**Doc No:** 1458711  
**Date:** 2023-11-23  
**Customer:** 49419  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1333164 SO  
**Liquor license:** ECP/22191

**Requested Date:** 2023-11-23

**Customer PO:** Tsuso

**Buyer's VAT:** 4710215965

**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	EA	6.00	239.15	-12.75	203.76	1,358.40

LANGA TOPS EASTERN CAPE  
SPAR A/C NO: 11447  
GOODS RECEIVED BY: 10/11/23 (NAME)

SIGNATURE: [Signature]

DATE: 27-11-23 GRV NO: \_\_\_\_\_

IN THE EVENT OF QUERIES OUR CLAIMS NO/S \_\_\_\_\_

### Banking Details

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



REFERS

Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_