

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

Vat No: 4670144973



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

> Overland Liq (Jock Morrison)(EFT OD) Lot 1287 Main Street Consignee:

Hluhluwe 4000

Signed: Liquor Runners Wu ban

Doc No: Date: Customer: 1458710 2023-11-23

Branch / Plant: Order No: Warehouse LL: KZND 56973 Ref: 1725 1333162 SO

Customer PO: Vincent

Requested Date: 2023-11-23

Buyer's VAT:

4210144368

Currency:

ZAR

Liquor License:

KZNLA/1206140003

Payment Term: EFT on delivery 2.5%

| Inverroche Gin Amber 6x750ml 43% 9.4167 CA 2 Jameson Standard 750ml 12x750ml 43% 16.6666 CA 2 | | | | | COD Total | COD-Total |
|---|------|-----|--------------------|-----------------------------|---------------|---------------------------|
| .6666 CA | | | | | 1,79 | 1,792.04 |
| CA .6666 CA | | | | | Total VAT | Total VAT Total Including |
| CA | 2.00 | | 319.35 | 319.35 -16.67 | -16.67 | -16.67 1,089.66 |
| | 2.00 | | 399.63 | | -9.42 | |
| | | 183 | - | | | |
| Description | Qty | 855 | Unit Selling Price | Unit Selling Price Discount | Selling Price | Selling Price |

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Account No:

Bank:

ABSA

CAMEYOU

Banking Details SH DEPOSIT

NECT Y

Profed Name

Received in good order on behalf of customer

Branch

*****7386

632005

Date:

Name:

Signature:



NOTIFICATION OF PAYMENT

To Whom It May Concern:

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

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

To authenticate this Payment Notification, please visit the First National Bank website at 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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^{*} First: National Bank Advision of FirstRand Bank Limited. An Authorised Financial Services and Credit Provider (NCRCP20).

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Building 6, Country Club Estate, 21 Woodlands Drive



Buyer: Tops Langa 11447 Vat No: 4670144973 Phone: 011 802 0600 Fax: 011 802 0620 Woodmead, Sandton, GAUTENG, 2191 Reg No: 1994/004226/07 Midoran Trading 11 cc

Flagstaff 4820 82 Main Street Tops Langa 11447 Consignee:

Signed: Liquor Runners D DEBRIEFE

Flagstaff 4820

82 Main Street

nyan

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

ZAR

Currency:

Payment Term:

15 Days from statement 1.0%

Qty Unit Selling Price 239.15 Discount -12.75 203.76 VAT Total Amount 1,358.40

Banking Details IN THE EVENT OF QUERIES OUR CLAIMS NO/S DATE: 97-11-2 3 GRV NO: GOODS RECEIVED BY MONTICE SIGNATURE VALL

250230

Olmeca Silver 12 X 750ml 43% 12.7500

LANGA TOPS EASTERN CAPE

6.00

SPAR A/C NO: 11447

.....(NAME)

COD Total

1,546.54 1,562.16 Total VAT

Total Including

203.76

Item number

Description

UoM

Requested Date: 2023-11-23

Customer PO:

Tsuso

Buyer's VAT:

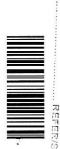
4710215965

Bank: Account No:

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Branch

632005 *****7386



Received in good order on behalf of customer

Name:

Date: Signature: