



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: North Beach Traders cc
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Somtseu Road
North Beach 4001

Consignee:
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Somtseu Road
North Beach 4001

Liquor Runner's Durban
DEBRIEFED

Doc No: 1473016
Date: 2024-02-12
Customer: 41265
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1345276 SO
Liquor License: KZNL4/0411:42993

Requested Date: 2024-02-12

Customer PO: Lebogang

Buyer's VAT: 4080208483

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101831	Jameson Standard 50ml 10X(12X50ml) 43% 9.0667	PK	5.00	255.48	-9.07	184.81	1,232.07
101550	Jameson Standard 12X1000ml 12X1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
300109	Bumbu Original 35% 6X75cl Bumbu Original 35% 6X75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
146451	Mailbu Coconut 6X750ml 6X750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
250531	Olmeca Reposado 12X750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
Total VAT						1,304.89	
Total Including							10,004.13

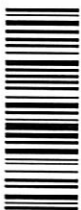
Banking Details

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

NORTHBEACH SPAR (DURBAN)

A/C No: 10994

GOOD RECEIVED BY
SIGNATURE: *[Signature]*
DATE: 14/02/24
TIME: 12:05



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Consignee:
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Somtseu Road
North Beach 4001

Buyer's VAT: 4080208463

Requested Date: 2024-02-12

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

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statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
								9,904.09



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