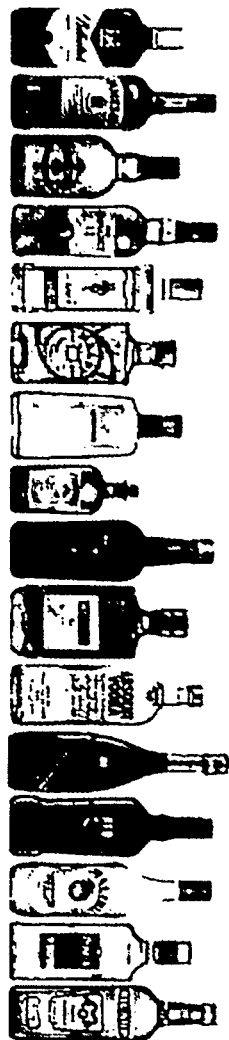




Pernod Ricard
South Africa

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



DOCSEP



Vat No: 4670344973

Buyer:

Kayur Investments CC
Tops Waterlo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

Consignee:

Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

Tax Invoice

HBB 282 FS

Requested Date:

2024-02-28

Customer PO:

Lebogang

Buyer's VAT:

4770257048

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1476648
Date: 2024-02-28
Customer: 36951
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1347902 SO
Liquor license: KZNL/041141321

Item number:

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
				Total VAT		1,747.89	13,400.55
				Total including			

Banking Details

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



Name:
Signature:
Date:

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

Buyer: Kayur Investments cc
Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

Consignee:
Tops Waterloo 11310
Sh 2 Waterloo S/Centre
161 Jabu Ngcobo Road
Verulam

Buyer's VAT: 4770257048

Requested Date: 2024-02-28

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total: 13,266.55

nyano
41 BB 282 fs

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310
GOODS RECEIVED BY CEMENT (Name)
SIGNATURE: *[Signature]*
DATE: 21/03/2024
GRV No: 19
In the event of queries, our claims, no/s, etc.

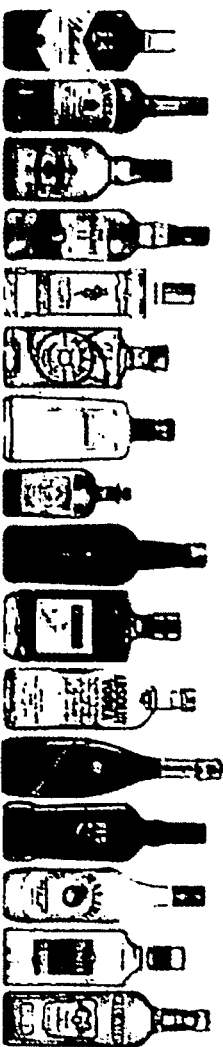
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