



Pernod Ricard
South Africa

Building: Country Club Estate, 21 Woodlands Drive
Woodlands, Sandton, 600116, 2191
Phone: 011 602 0660 Fax: 011 602 0620
Reg No: 1995/003276/07
Vat No: 453044973



Tax Invoice

Buyer: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Heily Hutchinson Street
Mtunzini 3867

Consignee:
Tops Mtunzini 11652
18 Heily Hutchinson Street
Mtunzini 3867

Doc No: 1476749
Date: 2024-02-29
Customer: 52074
Branch / Plant: KZND
Warehouse LL: Ref: 1723
Order No: 1347985 SQ
Liquor License: KZNLC/CA111/JA20

Buyer's VAT:

4440279208

Requested Date: 2024-02-29

Customer PO:

VINCENT

Currency:

ZAR

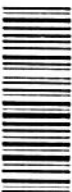
Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jamieson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
101200	Jamieson Standard 200ml 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101475	Jamieson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.01
Total VAT						277.21	
Total Including							1,848.01

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 637603



Name:
Signature:
Date:

Received in good order on behalf of customer