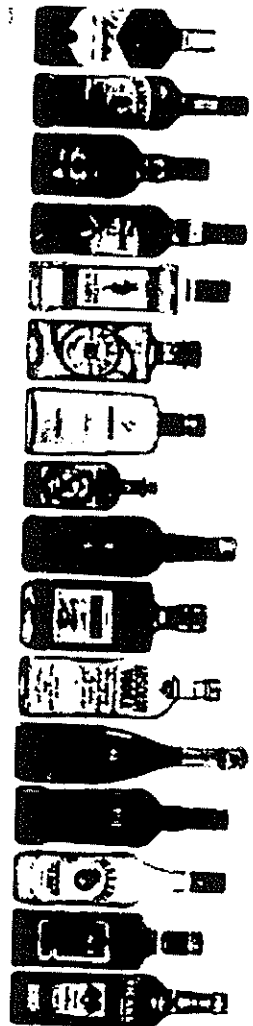




Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004328/07
Vat No: 4670144973



Liquor Returned to Supplier
DEBRUIN

Buyer: Kensington Square (Pty) Ltd
Tops Avonmore 10020

Avonmore S/C Ninth Ave
Morning Side
Morningside 0

AVONMORE SUPERSFAR
SPAR A/C No. 10020

GOODS RECEIVED BY: M8121 (NAME)
SIGNATURE: [Signature]
DATE: 2024-06-18 GRV No: 244
In the event of queries our claims no/s.....
Customer PO Refers

Requested Date: 2024-06-18

Consignee:

Tops Avonmore 10020
Avonmore S/C Ninth Ave
Morning Side
Morningside 0

Buyer's VAT:

433020328

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1494242

Date:

2024-06-18

Customer:

17620

Branch / Plant:

KZND

Warehouse Lt:

Ref : 1725

Order No:

136445750

Liquor License:

KZNL4/0411140436

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44
250735	Avion Silver 6x750ml 43% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
141934	Malfy Con Limone 5x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



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:
Kensington Square (Pty) Ltd

Tops Avonmore 10020
Avonmore S/C Ninth Ave
Morning Side
Morningside 0

Consignee:

Tops Avonmore 10020
Avonmore S/C Ninth Ave
Morning Side
Morningside 0

Buyer's VAT: 433020328

Requested Date: 2024-06-18

Customer PO:

Kuben

Item number

Description

Uom

Qty

Unit Selling Price

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

VAT

Total Amount

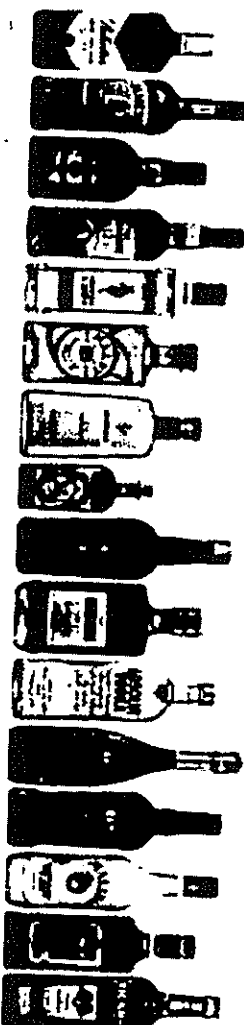
1,139.26

8,734.26

COD Total

8,646.93

Tax Invoice



Doc No:

1494242

Date:

2024-06-18

Customer:

17620

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1364457 SO

Liquor License:

KZNLA/0411140436

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date: