

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

Final Touch Trading 721 CC

Chakaskraal BBL Exp (IKZ045X) (EFT OD)
249 Valley Lane
Shakaskraal
Stanger 4430

Consignment
Chakaskraal BBL Exp (IKZ045X) (EFT OD)
249 Valley Lane
Shakaskraal
Stanger 4430

1491219
Doc No: 1491219
Date: 2024-05-30
Customer: 61429
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1361273 SO
Liquor License: MIA Ref: 12753

Requested Date: 2024-05-30

Customer PO: Lebogang

Buyer's VAT: 4270226436

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 31.4167	CA	5.00 ✓	248.73	-31.42	1,955.82	13,038.80
161104	Inverroche Gin Amber 6x750ml 43% 34.9167	CA	1.00 ✓	399.63	-34.92	328.24	2,188.28

Total VAT 2,284.06
COD Total 17,511.14
Total Including 17,073.36



Liquor Runners Dubai
DEBRIEFED
DATE: 09/06/2024
TIME: 09:15
Signature: [Signature]

Received in good order on behalf of customer

Name: Joseph
Signature: [Signature]
Date: 07/06/2024

Standard Bank of South Africa

The Standard Bank of South Africa Limited Registered Bank Reg. No. 1962/000738/06

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CUSTOMER PAYMENTS PRINT REPORT

Customer no :	200505907	User ID :	OBO50	User Name :	SHAKASKRAAL LIQUOR STORE AND H
Action Date :	20240607	Batch Description :	PAYMENT 7/06	Batch No :	2024159002

From :

<u>Branch No.</u>	<u>Branch Name</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Status</u>	<u>Amount</u>	<u>Statement Reference</u>	<u>Description</u>	<u>Sub Batch No.</u>
40027	KWADUKUZA MALL	240872886	FINAL TOUCH TRADING	VALIDATED STRIPPED	17,073.36	2024159002/1	PAYMENT 7/06	1
<u>Trans No.</u>	<u>Creditor</u>	<u>Acc No / CDI</u>	<u>Account Name</u>	<u>Status</u>	<u>Amount</u>	<u>Statement Reference</u>	<u>RTGS/RTG</u>	<u>MTR No.</u>
1	PERNOD	4079327386	PERNOD RICARD	VALIDATED STRIPPED	17,073.36	61429	N	0
** END OF REPORT **								