

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: 1394/00426/07
Vat No: 4670144973



Liquor Return
SIGNED: [Signature]
DATE: 2024-10-28

Tax Invoice

Buyer: Park Square (Pty) Ltd
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Consignee:
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Doc No: 1518437
Date: 2024-10-28
Customer: 62475
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1387309 SO
Liquor License: KZNL/2206180003

Buyer's VAT: 4920283225

Requested Date: 2024-10-23
Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Mally Gin Rosa 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
151000	Monkey 47 6x500ml 47% 58.1667	EA	3.00	582.17	-58.17	235.80	1,572.01
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	EA	12.00	85.16	-4.44	145.29	968.59
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
Total VAT						798.64	6,122.92
Total Including							6,061.68
COD Total							6,061.68

Banking Details

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



ARV NO: 24924560 NO: 4920283225
Name: [Signature]
Signature: [Signature]
Date: [Signature]

Received in good order on behalf of customer

Donomiso
Kubumiso
01/10/24