

# 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



Liquor Runners Durban  
Signed:

## 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:** 1532723  
**Date:** 2024-12-23  
**Customer:** 62475  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1400603 SO  
**Liquor License:** KZULA/2206180003

**Buyer's VAT:** 4920283225

**Requested Date:** 2024-12-23

**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 |
|------------------------|-----------------------------------------------------|-----|------|--------------------|----------|-----------|--------------|
| 160200                 | The Glenlivet Founders Reserve 12x750ml 43% 21.1667 | CA  | 1.00 | 469.27             | -21.17   | 806.59    | 5,377.24     |
| 160500                 | The Glenlivet 18YO 6x750ml 43% 39.6667              | CA  | 2.00 | 1,703.56           | -39.67   | 2,995.01  | 19,966.72    |
| 160550                 | The Glenlivet 15YO French Oak 6x750ml 43% 23.3333   | CA  | 3.00 | 934.38             | -23.33   | 2,459.83  | 16,398.84    |
| 161102                 | Inverroche Gin Verdant 6x750ml 43% 9.4167           | CA  | 1.00 | 399.63             | -9.42    | 351.19    | 2,341.28     |
| 161100                 | Inverroche Gin Classic 6x750ml 43% 9.4167           | CA  | 1.00 | 399.63             | -9.42    | 351.19    | 2,341.28     |
| 500304                 | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 50.6667   | CA  | 6.00 | 760.17             | -50.67   | 3,831.32  | 25,542.12    |
| <b>Total VAT</b>       |                                                     |     |      |                    |          | 10,795.13 | 82,762.60    |
| <b>Total Including</b> |                                                     |     |      |                    |          |           |              |

## Banking Details

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



Received in good order on behalf of customer

**Name:**   
**Signature:**   
**Date:** 27/12/24



Pernod Ricard  
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0630

Reg No: 1994/004228/07

Vat No: 4670144973



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|-------------|-------------|-----|-----|--------------------|-----------|-----|--------------|
|             |             |     |     |                    | COD Total |     | 81,934.97    |

PARK SQUARE SPAR & TOPS  
SPAR A/C NO. 11657  
DATE: 21/12/24  
GRY NO: 108381 SEQ NO: .....  
NAME: .....  
In the event of queries our claim no/s .....  
..... refer/s. \*

Banking Details

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



Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Received in good order on behalf of customer