

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: 1994/00426/07
Vat No: 4670144973



Liquor Return
Signed: DEBRIEFED
Urban

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: 1518448
Date: 2024-10-28
Customer: 62475
Branch / Plant: KZND
Warehouse LL: Ref: 1.725
Order No: 1388703 SO
Liquor license: KZNL/2206180003

Buyer's VAT: 4920283225

Requested Date: 2024-10-28
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	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
141934	Malfy Con Limone 6x750ml 43% 9.0833	EA	2.00	349.62	-9.08	102.16	681.07
151000	Monkey 47 6x500ml 47% 58.1667	EA	3.00	582.17	-58.17	235.80	1,572.01
160550	The Glenlivet 15YO French Oak 6x750ml 43% 101.2500	CA	2.00	934.38	-101.25	1,499.63	9,997.56
						Total VAT	2,044.81
						Total Including	15,676.94
						COD Total	15,520.17

Banking Details

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



NAME: PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 2024-10-28
GRV NO: 99975 SEQ NO: 1
the event of queries please claim no/s refer to the signature: DEBRIEFED
Date: 2024-10-28
Received in good order on behalf of customer