



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: 1994/00428/07



Vat No: 4670344973

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: 1517063
Date: 2024-10-23
Customer: 62475
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1387309 SO
Liquor License: KZNL/A/2206180003

Requested Date: 2024-10-23

Customer PO: Kuben

Buyer's VAT: 4920283225
Signed: *[Signature]* Liquor Runner Durban
DEBR

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
141930	Malfy Con Arancia 6x750ml 43% 9.0833	EA	2.00	349.62	-9.08	102.16	681.07
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	2.00	382.10	-12.58	1,330.26	8,868.39
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	3.00	546.38	-11.33	240.77	1,605.14
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	EA	6.00	469.27	-49.67	377.64	2,517.62
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	3.00	469.08	-41.67	192.34	1,282.24
Total VAT						192.34	
Total Including							1,282.24

Banking Details

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



Name:
Signature:
Date:

[Signature]
25/10/24

Received in good order on behalf of customer



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Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

2,804.69

21,502.63
21,287.60

PARK SQUARE SPAR & TOPS
SPAR A/C NO. 11657
DATE: 25/10/24
GRV NO: 97613 SEQ NO:
NAME: KUBEN
In the event of queries our claim no/s
..... refer/s. *

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: