

**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

Buyer: Mount Edgecombe Retail (Pty) Ltd
Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Consignee:
Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Doc No: 1536705
Date: 2025-01-22
Customer: 9604
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1404593 SO
Liquor License: KZNL/0411141041

Buyer's VAT: 4120187218

Requested Date: 2025-01-21

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
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08

Total VAT	Total Including
688.45	5,278.06
COD Total	5,225.28

MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315
GOODS RECEIVED BY: *NARRAN* (Name)

Banking Details:
DATE: *24/1/25* GRV No: *D756*
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____