

# 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: 4570344973



## Tax Invoice

**Buyer:** Milla Trading (Pty) Ltd  
Tops Glenwood 11027  
5h 42 Glenwood Village  
337 Moor Road  
Glenwood 4062

**Consignee:**  
Tops Glenwood 11027  
5h 42 Glenwood Village  
337 Moor Road  
Glenwood 4062

**Buyer's VAT:** 4560199756

*M/A/S/O*  
*PHB 282 (B)*

**Doc No:** 1534417  
**Date:** 2025-01-06  
**Customer:** 36853  
**Branch / Plant:** KZND  
**Warehouse LI:** Ref: 1725  
**Order No:** 1402562 SO  
**Liquor License:** KZNLIA/0411140561

**Requested Date:** 2025-01-06

**Customer PO:** 06

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
<b>Total VAT</b>						209.75	1,608.15
<b>COD Total</b>							1,592.06

**GLENWOOD TOPS (DBN)**  
SPAR A/C No. 11027  
GOODS RECEIVED BY *DAPHNE* (Name)  
SIGNATURE *DAPHNE*  
DATE: 08/01/25 GRV No: 54612  
In the event of queries our claims nots  
Truck Temp: \_\_\_\_\_ refers, Time: \_\_\_\_\_  
Driver Sign: \_\_\_\_\_ Vehicle Ref: \_\_\_\_\_

Received in good order on behalf of customer

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

**Name:** *DAPHNE*  
**Signature:** *DAPHNE*  
**Date:** 08/01/25