

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520

Reg No: 1939/004226/07
Vat No: 4670144973



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

Liquor Runners Durban
DEBRIEFED

DATE:

Buyer's VAT:

492028322570000

Requested Date: 2023-09-18

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1445909

Date:

2023-09-20

Customer:

62475

Branch / Plant:

KZND

Warehouse Li:

Ref : 1725

Order No:

1321201 SO

Liquor License:

KZMLA/2206180003

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12X750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
250531	Olmecca Reposado 12X750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250230	Olmecca Silver 12X750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
141934	Malfy Con Limone 43% 6X750ml Malfy Con Limone 43% 6X750ml 2.1250	EA	2.00	342.71	-2.12	102.18	681.17
152201	Chivas 18YO 6X750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
150500	Chivas Regal XV 6X750ml 43% 11.2500	EA	1.00	517.46	-11.25	75.93	506.21

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:





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

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

Buyer's VAT: 4920283225

Requested Date: 2023-09-18

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	4.00

Unit Selling Price	Discount	VAT	Total Amount
469.27	-25.42	266.31	1,775.41
Total VAT			
		1,466.32	11,241.79
COD Total			11,129.39

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Tax Invoice



Doc No: 1445909
Date: 2023-09-20
Customer: 62475
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1321201 SO
Liquor License: KZNL/A/2206180003

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 22/09/23
GRV NO: 73293
SEQ NO:
NAME:
In the event of queries our claim is/are
Received in good order on behalf of customer

Name: Panduriso
Signature: RH Lwiso
Date: 22/09/23