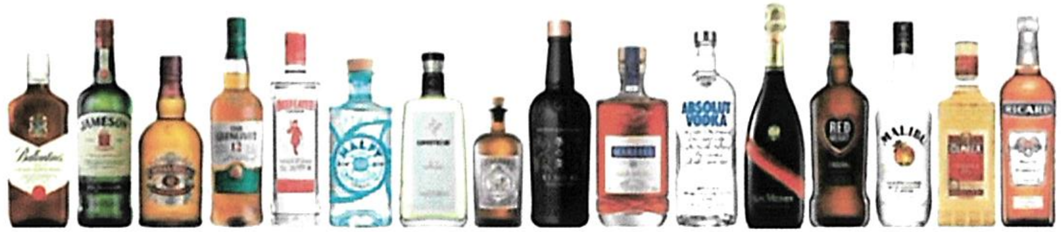
Pernod Ricard
South Africa

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: 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

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Doc No: 1471452
Date: 2024-01-31
Customer: 62475
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1343554 SO
Liquor License: KZNLA/2206180003

Requested Date: 2024-01-29 **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	3.00	342.71	-4.25	152.31	1,015.38
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
						Total VAT	**Total Including**
						872.18	6,686.62

Banking Details

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

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 02-02-24
GRV NO: 81536 SEQ NO:
NAME: Calvin
In the event of queries our claim no/s .... refer/s

Received in good order on behalf of customer

Name: Mondumiso
Signature: Nkhomojo
Date: 02/02/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	6,619.75

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________