



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Ref No: 1539/041114315
Vat No: 4670144973

Buyer: Mega Retail cc

Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Consent:

Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Buyer's VAT: 4020223667

Requested Date: 2023-09-08

Customer PO:

Lebogang

Current:

ZAR

Payment Term:

15 Days from
statement 1.c

LIQUOR RETURNED
DATE: 
TIME: _____

Doc No: 1443838
Date: 2023-09-08
Customer: 17618
Branch/Plant: KZND
Warehouse: Ref: 1725
Order No: 1319517 SO
Licence: KZNLA/0411141315

Tax Invoice



Item number	Description	UoM	QTY	Unit Selling Price	Discount	VAT	Total A
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	4.00 ✓	875.60	-23.25	511.41	3,4
149101	Red Heart Rum 12x750ml 5.1667	EA	2.00 ✓	173.74	-5.17	50.57	3
146451	Mallbu Coconut 6x750ml 21% 10.2500	EA	2.00 ✓	158.43	-10.25	44.45	2
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00 ✓	241.42	-14.92	135.90	9
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00 ✓	241.42	-14.92	203.85	1,3
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	6.00 ✓	241.42	-14.92	203.85	1,3
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00 ✓	239.15	-12.75	407.52	2,7
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00 ✓	724.70	-50.67	202.21	1,3

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

Ref No: 1997/0042607
Vat No: 4670144973

Buyer: Mega Retail cc

Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Consignee:

Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Buyer's VAT: 4020223667

Requested date: 2023-09-08

Customer PO:

Lebogang

Currency:

ZAR

Payment term:

15 Days from
statement 1.0

Item number:

Description:

UOM:

Qty:

Unit selling Price

Discount

Net VAT

Total incl. VAT

1,759.76

13.4

GDD 1011

13.3

Banking Details

Bank: ABSA

Account No: *****7386

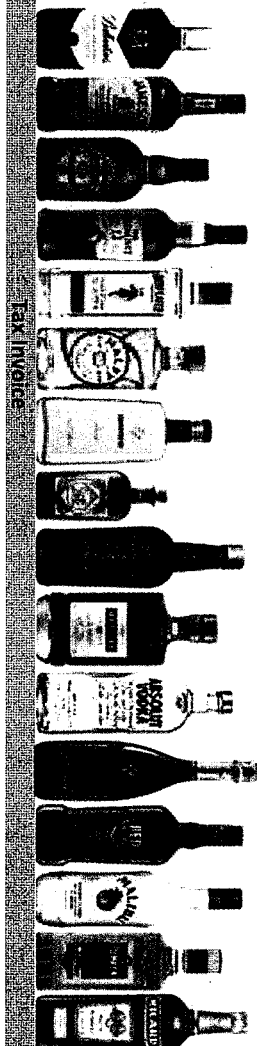
Branch: 632005

Name:

Signature:

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Received in good order on behalf of customer



Tax Invoice

Doc No:

1443838

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17618

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Warehouse:

Ref : 1725

Order No:

1319517 SO

Liquor license:

KZNLA/0411141315