



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: 4570144973



Tax Invoice

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

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

Liquor Runners Durban
DEBRIEFED
Signed:

Doc No: 1456653
Date: 2023-11-14
Customer: 9604
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1331051 SO
Liquor License: KZNLA/0411141041

Buyer's VAT: 4120187218

Requested Date: 2023-11-14

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
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	400	399.63	-9.42	351.19	2,341.28
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	200	241.42	-14.92	67.95	453.01
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	200	241.42	-14.92	67.95	453.01
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	200	241.42	-14.92	67.95	453.01
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	200	517.46	-11.25	151.86	1,012.42
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	400	425.79	-15.11	246.41	1,642.72
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	600	239.15	-12.75	203.76	1,358.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	600	239.15	-12.75	203.76	1,358.40

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						1,360.83	10,433.09
						COD Total	10,328.77

GOODS RECEIVED BY: **SPAR**
SIGNATURE: **SPAR**
DATE: **17/11/23**
In the event of queries our claims lie/she.....
refers to

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____