

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



Liquor Return
Signature: [Signature]
Date: 17/04/24

Buyer: Mila Trading (Pty) Ltd
Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Consignee:
Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Buyer's VAT: 4560199756

Doc No: 1483868
Date: 2024-04-16
Customer: 36853
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 137459250
Liquor License: KZNLAA/0411140561

Requested Date: 2024-04-15

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
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	4.00	85.16	-3.02	49.28	328.55
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54

Banking Details

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



Received in good order on behalf of customer

Name: Venita
Signature: [Signature]
Date: 17/04/24



Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Buyer's VAT: 4560199756

Kuben

ZAR

Payment Term: 15 Days from statement 1.0%

Total VAT	441.68	Total Including	3,386.15
COD Total			3,352.30

Banking Details

ABSA

7386

632005

GLENWOOD TOPS (DEN)
 SPAR A/C No. 11927
 GOODS RECEIVED BY *V. J. Ventura* (Name)
 SIGNATURE
 DATE: *11/04/04* GRV No.: *45014*
 In the event of queries our claims ref/s.
 refer/s. Time:
 g Details
 Truck Temp:
 Driver Sign: Vehicle Reg:

Received in good order on behalf of customer

Name:

Signature:

Date:

Page 2 of 2

Tax invoice



Doc No: 1483868

Date: 2024-04-16

Customer: 36853

Branch / Plant: KZIND

Warehouse LL: Ref: 1725

Order No: 1354592 SC

Liquor License: KZNLA/0411140561