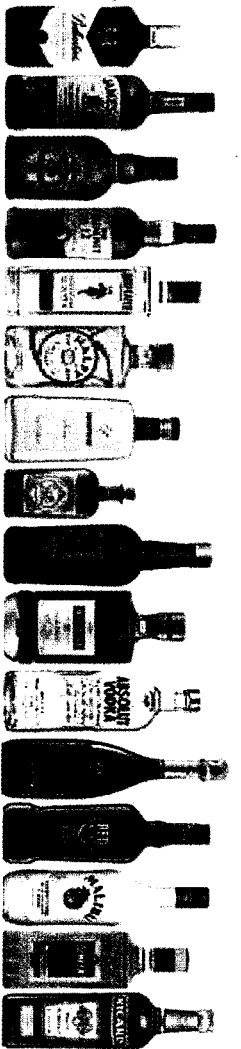




**Pernod Ricard
South Africa**

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: Milla 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

**Liquor Runners Durban
DEBRIEFED**

Doc No: 1442842
Date: 2023-09-04
Customer: 36853
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1318567 SO
Liquor License: KZNLA/0411140561

Buyer's VAT:

45601997PME:

DATE:

Requested Date: 2023-09-04

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	4.00	159.67	-5.67	92.40	
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	
Total VAT						503.33	
Total Including							3,

Banking Details

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

GLENWOOD TOPS (DEN)
SPAR A/C No. 11027
GOODS RECEIVED BY (Name)
SIGNATURE:
DATE: 28466
In the event of queries our claims no/s.
refer/s. Time:
Truck Temp: _____
Driver Sign: _____

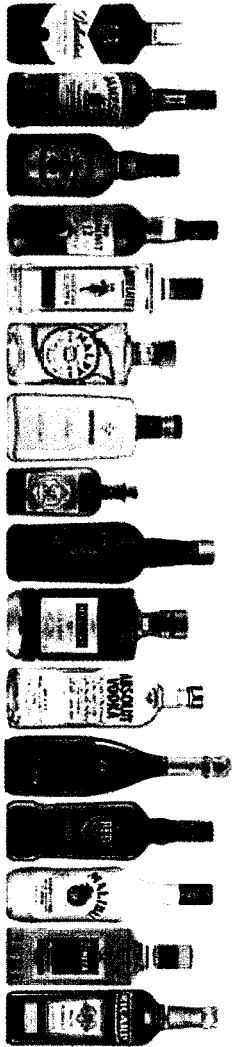
Received in good order on behalf of customer

Name:
Signature:
Date: 06/09/23



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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

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: 1442842
Date: 2023-09-04
Customer: 36853
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1318567 SO
Liquor License: KZNLA/0411140561

Requested Date: 2023-09-04

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total
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Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____