



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 Runners Durban
Signed: DEPARTED

Tax Invoice

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

Doc No: 1478922
Date: 2024-03-18
Customer: 17618
Branch / Plant: KZND
Warehouse Ll: Ref: 1725
Order No: 1349539 SO
Liquor License: KZNL4/0411141315

Requested Date: 2024-03-12

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
Total VAT						1,752.62	13,436.81
COD Total							13,302.44

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

UMLAZI MEGA SUPERSPARC
DATE: 19/03/2024 TIME: 10:15
GRV No: 10280
NAME: PHILAN
SIGN: [Signature]
IN THE EVENT OF QUERIES, OUR CLAIM No. is





Woodmead, Sandton, GAUTENG, 2191

Reg No: 1994/004226/07

Vat No: 4670144973

Sea Park BBL (IKZ084) (EFT BD)

Sea Park

Port Shepstone 4241

Sea Park BBL (IKZ084) (EFT BD)

Sea Park

Port Shepstone 4241

Buyer's VAT: 4840303509

Customer PO:

Sali

Currency: ZAR

Payment Term:

EFT before delivery
2.5%

Doc No:	1478928
Date:	2024-03-18
Customer:	66842
Branch / Plant:	KZND
Warehouse LL:	Ref : 1.725
Order No:	1349962 SQ
Liquor license:	KZNI-A/1906140009

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							8,928.62

Banking Details

ABSA

7386 *****

632005



Received in good order on behalf of customer

Name:

Signature:

Date: