



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: Park Square (Pty) Ltd
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Consignee:
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Doc No: 1478321
Date: 2024-03-13
Customer: 62475
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1348945 SO
Liquor License: KZ/LA/2206180003

Buyer's VAT: 4920283225

Requested Date: 2024-03-07

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
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% .0000	EA	2.00	521.73	0.00	156.52	1,043.46
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72
300109	Burnbu Original 35% 6x75cl Burnbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
700200	LILLER ROSE 6x750ml 17% .0000	EA	2.00	248.35	0.00	74.51	496.70
Total VAT						719.19	Total Including 5,513.68
COD Total							5,458.55

Banking Details

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

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657

DATE: 15/03/24
GRV NO: 83211, SEQ NO: 1513624

NAME: 
In the event of queries our claim no / s

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____