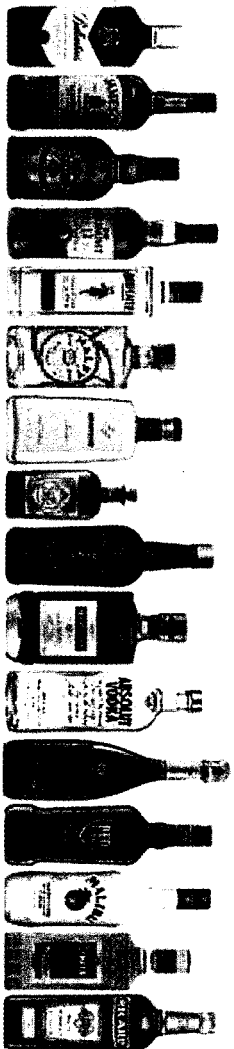




Pernod Ricard South Africa

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: 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

Requested Date:

2023-08-28

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1

Item number

Description

Unit

Qty

Unit Selling Price

Discount

VAT

Total

101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	4.00	85.16	-3.02	49.28	
146802	Mailbu Pineapple 12X750ml Mailbu Pineapple 12X750ml 10.2500	EA	2.00	158.43	-10.25	44.45	
270540	Martell VS Single Distillery 12X750ml 40% 26.0000	EA	1.00	418.11	-26.00	58.82	
500304	Murmm Olympe Demi Sec (NO SBC) 6X750ml 12.5% 50.6667	EA	1.00	724.70	-50.67	101.10	
300110	Bumbu XO 6X750ml 43% Bumbu XO 6X750ml 43% 101.7500	EA	1.00	565.21	-101.75	69.52	
Total VAT						323.17	
Total Includin							2

Banking Details

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

OLENWOOD TOPS (DBN)
SPAR A/C No. 11027

COOP RECEIVED BY: *Phone* (Name)
DATE: *30/08/23* Ref No: *28450*

In the event of queries our claims no/s:

Truck Stamp: refer/s. Time:
Driver Sign: Vehicle Reg:

Received in good order on behalf of customer

Name: *Phone*
Signature: *Phone*
Date: *30/08/23*



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: 1994/004226/07
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

Buyer's VAT: 4560199756

Doc No: 1441661
Date: 2023-08-28
Customer: 36853
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1317456 SO
Liquor License: KZNLA/0411140561

Requested Date: 2023-08-28

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
								2

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____