



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: 1994/004236/07
Vat No: 4570144973



Tax Invoice

Buyer: Mega Retail cc
Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Consignee: Mega Retail cc
Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Buyer's VAT: 4020223667

Doc No: 1465335
Date: 2023-12-20
Customer: 17618
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1338371 SO
Liquor License: KZNLA/0411141315

Requested Date: 2023-12-20

Customer PO: Lebogang

Lebogang

Currency: ZAR

ZAR

Payment Term: 15 Days from statement 1.0%

15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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
141401	Beefeater Pink 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	4.00	875.60	-23.25	511.41	3,409.40
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	1.00	652.90	-11.42	96.22	641.48

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12X750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07

UMLAZI MEGA SUPERSPAR

RECEIVED BY

SIGNATURE

DATE

GRV No

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFERS

26/12/23 TIME 13:10
135680

Total VAT 3,455.99
COD Total 26,231.06
Total Including 26,496.01



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