



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

Buyer: National Park Liquor Store (Pty) Ltd
Tops Malelane 63004
Sh 90 Inkwazi Shopping Centre
Air street
Malelane 1320

Consignee:
Tops Malelane 63004
Sh 90 Inkwazi Shopping Centre
Air street
Malelane 1320

Buyer's VAT: 4110168723

Requested Date: 2023-12-28

Customer PO: 68133

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	4.00	420.31	-13.75	2,927.23	19,514.88
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	2.00	1,484.77	0.00	445.43	2,969.54
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	4.00	517.46	-11.25	303.73	2,024.84
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	533.28	-25.25	914.45	6,096.36
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04

Banking Details

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



Name:
Signature:
Date:

36891



Tax Invoice

Doc No: 1467175
Date: 2023-12-28
Customer: 8597
Branch / Plant: SDNS
Warehouse LL:
Order No: 1339674 SO
Liquor License: MPU/92101823

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Received in good order on behalf of customer



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Doc No: 1467175

Date: 2023-12-28

Customer: 8597

Branch / Plant: SDNS

Warehouse LL:

Order No: 1339674 SO

Liquor License: MPU/92101823

Buyer's VAT: 4110168723

Requested Date:	2023-12-28	Customer PO:	68133	Currency:	ZAR	Payment Term:	30 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
440301	Havana Club Anejo Especial 12x750ml 43% .0000	CA	2.00	248.13	0.00	893.27	5,955.12
Total VAT						7,566.47	Total Including
						58,009.65	
COD Total						57,429.56	

Tops at Malelane

Tel: 013 790 0157

Fax: 013 790 0179

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Received in good order on behalf of customer

Name:

Signature:

Date:



NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT

36891

Received from Supplier:.....

PERMOD RICARD

Supplier Invoice No.: 68133

Courier Details: Own

Date: 29/12/2023

Goods Received
By (Print Name) BAMELE

Signature: 

Document Amount
(in Rands) R 57 429,56

Claim --A/V Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	