

Co 144659



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:
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

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

Doc No: 1468052
Date: 2024-01-08
Customer: 8597
Branch / Plant: SDNS
Warehouse LL:
Order No: 1340468 SO
Liquor License: MPU/92101823

Buyer's VAT: 4110168723

Requested Date: 2024-01-04

Customer PO: 68274

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	4.00	158.43	-10.25	533.45	3,556.32
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	6.00	831.42	-25.75	725.10	4,834.02
						Total VAT	Total Including
						3,089.14	23,683.42
						COD Total	23,446.58

Send back we ordered Martell Vs Cognac

Not Blue Swift

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

BUYER: 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

DOC NO: - 207019
Date - 2024/01/10
Customer - 8597
Brn/Plt - SDNS
Related P.O. -
Order Nbr - 144659 CO
Currency - ZAR
Page - 1

Vessel: Vat. No. 4110168723

Container ID: Shipping Terms: 100 High Customer P.O. 68274

Request Date 2024/01/10

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		EA	-6.00	805.6700	EA	-0	-4.50	-0.0150	-9.79	-4,834.02
					-6.00	805.6700		-0	-4.50	-0.0150	-9.79	-4,834.02
Terms 30 Days from statement 1.0%										Net Due Date 2024/02/29	Sales Tax 15 %	Total Order -5,559.12