



Pernod Ricard
South Africa

Building 5, 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

Tax Invoice

Doc No: 1468966
Date: 2024-01-15
Customer: 8597
Branch / Plant: SDNS
Warehouse LL: 1341364 SO
Order No: MPU/92101823
Liquor License:

Buyer's VAT: 4110168723

Requested Date: 2024-01-11 Customer PO: 68378 Currency: ZAR Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
Total VAT						587.49	4,504.10
COD Total							4,459.06

Returned not Ordered

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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

14105

CLAIM ADVICE

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
Reg. No. 96/000773/07

280 MALALANE 1320, (013) 790 0208 FAX (013) 790 1658
tops@edlex.co.za

TO:

SUPPLIER: Fernod Ricard

from:

BRANCH: Tops @ Mameland

DATE: 161 01 12024

Invoice, Credit Note, Del. Note Number 1468966

CLAIM
VALUE

DESCRIPTION	Pak x Size	CASES	COST	PER CASE	TOTAL	COST PRICE	RETAIL	SALES VALUE
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Martini	750ml x 2	2						2 units
Blue Swift								

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

Blue Swift

Martini

750ml x 2

2

CASES

PER CASE

TOTAL

COST PRICE

RETAIL

SALES VALUE

Pak x Size

CASES

COST

PER CASE

TOTAL

COST PRICE

RETAIL

SALES VALUE

PLEASE PASS CREDIT FOR

Return by (Manager)

Accepted on behalf of Supplier by
(Delivery Driver / Suppliers Agent)

Registration of Suppliers Vehicle

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: - 207124
Date - 2024/01/17
Customer - 8597
Brn/Plt - SDNS
Related P.O. -
Order Nbr - 144755 CO
Currency - ZAR
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Vessel: Vat. No. 4110168723
Container ID:

Request Date 2024/01/17
Shipping Terms: 100 High Customer P.O. 68378

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	-2.00	805.6700	EA	-0	-1.50	-0.0050	-3.26	-1,611.34
					-2.00	805.6700		-0	-1.50	-0.0050	-3.26	-1,611.34
Terms 30 Days from statement 1.0%		Net Due Date		2024/02/29	Tax Rate		Sales Tax		15 %		Total Order	-1,853.04

UCR Reference:

2024/01/17 11:51:38

UserID: AHOGAN

R56SA001 ZA43000014

