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: My Jacobs (Pty) Ltd
Tops Courtside 80769
Sh H1 Tarentaal Centre
cnr N4 & Kaapschehoop Road
Nelspruit 1200

Consignee:
Tops Courtside 80769
Sh H1 Tarentaal Centre
cnr N4 & Kaapschehoop Road
Nelspruit 1200

Buyer's VAT: 4240275307

Doc No:	1470742
Date:	2024-01-25
Customer:	57370
Branch / Plant:	SDNS
Warehouse LL:	
Order No:	1342869 SO
Liquor License:	MPU/92103069

Requested Date: 2024-01-23 **Customer PO:** 35371 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	EA	2.00	425.79	-15.11	123.20	821.36
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
250451	Olmeca Fusion Dark Chocolate 12x750ml 20% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07

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, 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: My Jacobs (Pty) Ltd
Tops Courtside 80769
Sh H1 Tarentaal Centre
cnr N4 & Kaapschehoop Road
Nelspruit 1200

Consignee:
Tops Courtside 80769
Sh H1 Tarentaal Centre
cnr N4 & Kaapschehoop Road
Nelspruit 1200

Buyer's VAT: 4240275307

Doc No:	1470742
Date:	2024-01-25
Customer:	57370
Branch / Plant:	SDNS
Warehouse LL:	
Order No:	1342869 SO
Liquor License:	MPU/92103069

Requested Date: 2024-01-23 **Customer PO:** 35371 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						1,064.78	8,163.38
						COD Total	8,081.74

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 7360
RECEIVED BY:
DATE: 31/01
CLAIM NUMBER:
VERIFIED:

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________