

Co 145413



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 Sonpark 63030
Sonpark Centre
cnr Madiba Drv & Piet Retief Str
Sonheuwel Central
Nelspruit 1201

Consignee: Tops Sonpark 63030
Sonpark Centre
cnr Madiba Drv & Piet Retief Str
Sonheuwel Central
Nelspruit 1201

Doc No: 1474739
Date: 2024-02-21
Customer: 39785
Branch / Plant: SDNS
Warehouse LL:
Order No: 1346466 SO
Liquor License: MPU/92101859

Buyer's VAT: 4410195954

Requested Date: 2024-02-20 **Customer PO:** 34085 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
Total VAT						1,368.46	10,491.46
Total Including							10,386.55
COD Total							

Banking Details

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



Received in good order on behalf of customer

 PEARSON



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 Sonpark 63030
 Sonpark Centre
 cnr Madiba Drv & Piet Retief Str
 Sonheuvel Central
 Nelspruit
 1201

DOC NO: - 208394

Date - 2024/02/29
Customer - 39785
Btm/Plt - SDNS
Related P.O. -
Order Nbr - 145415 CO
Currency - ZAR

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CONSIGNEE: Tops Sonpark 63030
 Sonpark Centre
 cnr Madiba Drv & Piet Retief Str
 Sonheuvel Central
 Nelspruit
 1201

Vessel:
Container ID:

Vat. No. 4410195954

Request Date 2024/02/29
Shipping Terms: 100 High
Customer P.O. 34085

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmea Reposado 12x750ml 35%	250531		EA	-3.00	226.4000	EA	-0	-2.25	-0.0057	-399.00	-679.20
					-3.00	226.4000		-0	-2.25	-0.0057	-399.00	-679.20
Terms	30 Days from statement 1.0%				Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-101.88	Total Order	-781.08

UCR Reference:

2024/02/29 13:28:19
UserID: CJOUBERT
R56SA001 ZA43000014

