



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 807 0620
Reg No: 1994/0043226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Tops Elukwatini 63037
Unit 18 Crossing Shopping Centre
Main Road
Elukwatini
Eerstehoek 3699

Consignee:
Tops Elukwatini 63037
Unit 18 Crossing Shopping Centre
Main Road
Elukwatini
Eerstehoek 3699

Doc No: 1480576
Date: 2024-03-25
Customer: 50070
Branch / Plant: SDNS
Warehouse LL:
Order No: 1351685 SO
Liquor License: MPU/92107224

Buyer's VAT: 4770111336

Requested Date: 2024-03-25

Customer PO: Thabo

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333	CA	1.00	469.27	-12.83	821.59	5,477.24
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
						Total VAT	Total Including
							Received in good order on behalf of customer

Banking Details

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



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:
The Spar Group Limited
Tops Elukwatini 63037
Unit 18 Crossing Shopping Centre
Main Road
Elukwatini
Eerstehoek 3699

Consignee:
Tops Elukwatini 63037
Unit 18 Crossing Shopping Centre
Main Road
Elukwatini
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statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,448.57	11,105.71
						COD Total	10,994.66

TOPSAT ELUKWATINI
STORE CODE: 60349
GOODS RECEIVED
CRV NUMBER: 1259303
RECEIVED BY: TOMBUSU
DATE: 28-3-24
VERIFIED: [Signature]

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

