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: 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

Buyer's VAT: 4110168723

Doc No: 1481305
Date: 2024-03-27
Customer: 8597
Branch / Plant: SDNS
Warehouse LL:
Order No: 1352363 SO
Liquor License: MPU/92101823

Requested Date: 2024-03-27 **Customer PO:** 69525 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333	CA	1.00	469.27	-12.83	821.59	5,477.24
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	6.00	548.21	-37.00	460.09	3,067.26
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
						Total VAT	Total Including

Banking Details

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

#37846

Malelane
Tel 013 790 0157
Fax 013 790 0179

Received in good order on behalf of customer

Name:
Signature:
Date: 02/04/24

Pernod Ricard
South Africa

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Phone: 011 802 0600 Fax: 011 802 0620
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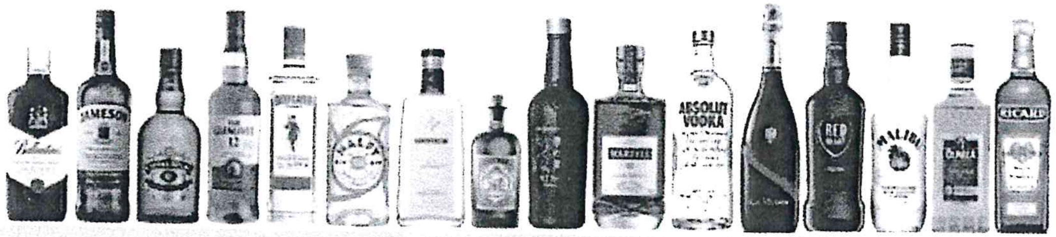

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Consignee:
Tops Malelane 63004
Sh 90 Inkwazi Shopping Centre
Air street
Malelane 1320

Buyer's VAT: 4110168723

Doc No:	1481305
Date:	2024-03-27
Customer:	8597
Branch / Plant:	SDNS
Warehouse LL:	
Order No:	1352363 SO
Liquor License:	MPU/92101823

Requested Date: 2024-03-27 **Customer PO:** 69525 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						3,485.58	26,722.83
						COD Total	26,455.60

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________