



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

Doc No: 1485725
Date: 2024-04-26
Customer: 8597
Branch / Plant: SDNS
Warehouse LL: 1356143 SO
Order No: MPU/92101823
Liquor License:

Buyer's VAT: 4110168723

Requested Date: 2024-04-25

Customer PO: 69994

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	2.00	349.62	-4.25	621.67	4,144.44
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	2.00	934.38	-25.00	272.81	1,818.76
						Total VAT	Total Including
						2,006.82	15,385.69
						COD Total	15,231.84

Banking Details

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

Tops at Malelane

Tel: 013 790 0157

Fax: 013 790 0179



Name:
Signature:
Date:

Received in good order on behalf of customer

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT 38149

Received from Supplier:.....

PERNOD RICARD

Supplier Invoice No.: 1485725

Courier Details: OWV

Date: 30/01/24

Goods Received
By (Print Name): S. S. S. S.

Signature: [Signature]

Document Amount
(in Rands): R 15 385.69

Claim --A/V Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	