



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 De Hallen (80448)
Sh 2 De Hallen S/Centre
104 Ferreira Street
Nelspruit 1201

Consignee:
Tops De Hallen (80448)
Sh 2 De Hallen S/Centre
104 Ferreira Street
Nelspruit 1201

TOPS RETAIL (Pty) Ltd 80448

Date: 22-05-24

GRV Number: 7450

Received: Bongani

Verified: _____

Contents received but not checked

Doc No: 1489502
Date: 2024-05-21
Customer: 66095
Branch / Plant: SDNS
Warehouse LL:
Order No: 1359491 SO
Liquor License: MPU/92108313

Buyer's VAT:

Requested Date: 2024-05-20 **Customer PO:** 7727 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	734.86	-51.00	205.16	1,367.72

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Tax Invoice

Buyer: Tops Retail (Pty) Ltd

Tops De Hallen (80448)
Sh 2 De Hallen S/Centre
104 Ferreira Street
Nelspruit 1201

Consignee:

Tops De Hallen (80448)
Sh 2 De Hallen S/Centre
104 Ferreira Street
Nelspruit 1201

Doc No:

1489502

Date:

2024-05-21

Customer:

66095

Branch / Plant:

SDNS

Warehouse LL:

1359491 SO

Order No:

MPU/92108313

Liquor License:

MPU/92108313

Buyer's VAT:

Requested Date:	2024-05-20	Customer PO:	7727	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	Total Amount
						2,184.13	Total Including
							16,745.05
						COD Total	16,577.59

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer