



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

Buyer: Taj Penguins (Pty) Ltd

Tops Courtside 80769

Sh H1 Tarentaal Centre

cnr N4 & Kaapschehoop Road

Nelspruit 1200

Consignee:

Tops Courtside 80769

Sh H1 Tarentaal Centre

cnr N4 & Kaapschehoop Road

Nelspruit 1200

Buyer's VAT: 4700314349

Requested Date:

2024-06-18

Customer PO:

36939

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101200 Jameson Whiskey Standard 24x200ml 43% 3.0222 EA

146451 Malibu Coconut 6x750ml 21% 10.2500 CA

154201 100 Pipers 6x1L 6x1000ml .0000 EA

160500 The Glenlivet 18YO 6x750ml 43% 39.6667 EA

250230 Olmeca Silver 12 X 750ml 43% 12.7500 EA

250531 Olmeca Reposado 12x750ml 35% 12.7500 EA

270565 Martell Blue Swift 12x750ml 40% 25.7500 EA

3.00

85.16

-3.02

36.96

246.41

1.00

158.43

-10.25

133.36

889.08

2.00

230.70

0.00

69.21

461.40

1.00

1,703.56

-39.67

249.58

1,663.89

3.00

246.45

-12.75

105.17

701.10

3.00

246.45

-12.75

105.17

701.10

2.00

831.42

-25.75

241.70

1,611.34

Total VAT

Total Including

TOPS AT COURTSIDE

Banking Details

STORE CODE: 80769

GOODS RECEIVED

GRV NUMBER: 8077

RECEIVED BY: G. Sego

DATE: 19/06/2024

CLAIM NUMBER:

VERIFIED:

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Page 1 of 2



Tax Invoice

Doc No: 1494210

Date: 2024-06-18

Customer: 57370

Branch / Plant: SDNS

Warehouse LL:

Order No: 1364210 SO

Liquor License: MPU/92110457

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Received in good order on behalf of customer

Name:

Signature:

Date:

G. Sego
19/06/2024



Tax Invoice

Buyer:
Tops Courtside 80769
Sh H1 Tarentaal Centre
cnr N4 & Kaapschehoop Road
Nelspruit 1200

Consignee:
Taj Penguins (Pty) Ltd
Tops Courtside 80769
Sh H1 Tarentaal Centre
cnr N4 & Kaapschehoop Road
Nelspruit 1200

Doc No: 1494210
Date: 2024-06-18
Customer: 57370
Branch / Plant: SDNS
Warehouse LL: 1364210 SO
Order No: MPU/92110457
Liquor License:

Buyer's VAT: 4700314349

Requested Date:	2024-06-18	Customer PO:	36939	Currency:	ZAR	Payment Term:	30 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
				941.15		941.15	7,215.47
						COD Total	7,143.33

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer



Name:
Signature:
Date: