



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: 4570144973



Tax Invoice

Buyer:
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

Doc No: 1498655
Date: 2024-07-16
Customer: 57370
Branch / Plant: SDNS
Warehouse LL:
Order No: 1369309 SO
Liquor License: MPU/92110457

Buyer's VAT: 4700314349

Requested Date: 2024-07-15

Customer PO: 15

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	3.00	934.38	-23.33	409.97	2,733.14
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
						Total VAT	Total Including
						899.38	6,895.20

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





Building 5, 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: 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

Doc No: 1498655
Date: 2024-07-16
Customer: 57370
Branch / Plant: SDNS
Warehouse LL:
Order No: 1369309 SO
Liquor License: MPU/92110457

Buyer's VAT: 4700314349

Requested Date:	2024-07-15	Customer PO:	15	Currency:	ZAR	Payment Term:	30 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	Total Amount

TOPS AT COURTSIDE	
STORE CODE: 80769	
GOODS RECEIVED	
GIV NUMBER:	8776
RECEIVED BY:	[Signature]
DATE:	17/07/24
CLAIM NUMBER:	[Signature]
VERIFIED:	[Signature]

Banking Details

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



[Signature]

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____