



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: 1994/00426/07
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: 1502753
Date: 2024-08-12
Customer: 8597
Branch / Plant: SDNS
Warehouse LL:
Order No: 1372862 SO
Liquor License: MPU/92101823

Buyer's VAT: 4110168723

Requested Date: 2024-08-08

Customer PO: 71508

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99
						Total VAT	Total Including
						1,216.58	9,327.12
						COD Total	9,233.85

Tops at Malelane

Tel: 013 790 0157
Fax: 013 790 0179

Banking Details

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

[Signature]



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
13/08/24

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE

PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT

39171

Received from Supplier:.....

Pernod Ricard

Supplier Invoice No.: *1502753*

Courier Details: *DWN*

Date: *13/08/24*

Goods Received
By (Print Name): *THABANE*

Signature: *[Signature]*

Document Amount
(in Rands): *R 9233,85*

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	