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 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

Buyer's VAT:

Doc No:	1507464
Date:	2024-09-09
Customer:	66095
Branch / Plant:	SDNS
Warehouse LL:	
Order No:	1376600 SO
Liquor License:	MPU/92108313

Requested Date: 2024-09-03 **Customer PO:** Blitz Plan September 2024 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5000	CA	3.00	584.54	-82.50	225.92	1,506.12
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5000	CA	3.00	584.54	-82.50	225.92	1,506.12
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.5000	CA	3.00	550.31	-70.50	215.91	1,439.43
162103	Malibu Pina Colada 6x(4x300ml) 5% 70.5000	CA	3.00	550.31	-70.50	215.91	1,439.43
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.5000	CA	3.00	550.31	-70.50	215.91	1,439.43
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5000	CA	3.00	584.54	-82.50	225.92	1,506.12
						Total VAT	**Total Including**
						1,325.49	10,162.15

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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South Africa
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	10,060.54

TOPS RETAIL (Pty) Ltd
80448
Date: 11/09/24
GRV Number: 8032
Received:
Verified:
Contents received but not checked

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: