

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: 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: 1512254
Date: 2024-10-07
Customer: 8597
Branch / Plant: SDNS
Warehouse LL:
Order No: 1381851 SO
Liquor License: MPU/92101823

Buyer's VAT: 4110168723

Requested Date: 2024-10-03

Customer PO: 72378

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
101550	Jameson Whiskey Standard 12x1000ml 22.2222	CA	1.00	425.79	-22.22	726.42	4,842.81
141932	Malibu Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
148103	Kahlua Liqueur 12x750ml 16% 1.8333	CA	2.00	235.65	-1.83	841.74	5,611.60
Total VAT						2,664.02	20,424.22
COD Total							20,219.98
Total Including							

Banking Details

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

M. A. 19/11/24



Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

Received in good order on behalf of customer

Name: *[Signature]*
Signature:
Date: 08/10/2024

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

39801

Received from Supplier:

Pernod Ricard South Africa

Supplier Invoice No.:

1512254

Courier Details:

OWN

Date:

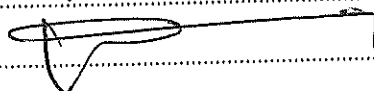
08/10/2021

Goods Received

By (Print Name):

M ANDLA

Signature:



Document Amount
(in Rands):

R 20 424.22

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523