

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

Doc No: 1512604
Date: 2024-10-08
Customer: 66095
Branch / Plant: SDNS
Warehouse Ll:
Order No: 1381134 SO
Liquor License: MPU/92108313

Requested Date: 2024-10-01
Customer PO: 8712
Buyer's VAT:
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00 ✓	414.75	-25.00	175.39	1,169.24
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
148103	Kahlua Liqueur 12x750ml 16% 1.8333	EA	3.00 ✓	235.65	-1.83	105.22	701.45
101292	Jameson 18YO 3x750ml 46% .0000	EA	2.00	1,598.43	0.00	479.53	3,196.86

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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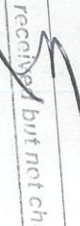
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Total VAT	1,525.77	Total Including	11,697.56
COD Total			11,580.60

TOPS RETAIL (PTY) LTD 80448
Date: 29/10/24
GRV Number: 8174
Received: 
Verified: 
Contents received but not checked

Banking Details

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



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