

CO1148053



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: 1512614

Date: 2024-10-08

Customer: 66095

Branch / Plant: SDNS

Warehouse LL:

Order No: 1382442 SO

Liquor License: MPU/92108313

Buyer's VAT:

Requested Date:

2024-10-07

Customer PO:

8755

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
141930	Malfy Con Arancia 6x750ml 43% 9.0833	EA	1.00	349.62	-9.08	51.08	340.54
141934	Malfy Con Limone 6x750ml 43% 9.0833	EA	1.00	349.62	-9.08	51.08	340.54
148103	Kahlua Liqueur 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
141938	Malfy Gin Originale 6x750ml 43% 9.0833	EA	1.00	349.62	-9.08	51.08	340.54
						Total VAT	Total Including
						539.28	4,134.42

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer



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South Africa

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Doc No: 1512614
Date: 2024-10-08
Customer: 66095
Branch / Plant: SDNS
Warehouse LL:
Order No: 1382442 SO
Liquor License: MPU/92108313

Buyer's VAT:

Requested Date:	2024-10-07	Customer PO:	8755	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	Total Amount
							4,093.06

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA



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Signature:
Date:



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Consignee:
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Nelspruit 1201

Doc No: 1512614
Date: 2024-10-08
Customer: 66095
Branch / Plant: SDNS
Warehouse LL:
Order No: 1382442 SO
Liquor License: MPU/92108313

Buyer's VAT:

Requested Date: 2024-10-07 **Customer PO:** 8755 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

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148103	Kahlua Liqueur 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
141938	Malfy Gin Originale 6x750ml 43% 9.0833	EA	1.00	349.62	-9.08	51.08	340.54
						Total VAT	Total Including
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Account No: *****6023
Branch: SOUTH AFRICA



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Date:



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South Africa

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Vat No: 4670144973

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Nelspruit 1201

Consignee:
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Sh 2 De Hallen S/Centre
104 Ferreira Street
Nelspruit 1201

Doc No: 1512614
Date: 2024-10-08
Customer: 66095
Branch / Plant: SDNS
Warehouse LL:
Order No: 1382442 SO
Liquor License: MPU/92108313

Buyer's VAT:

Requested Date:	2024-10-07	Customer PO:	8755	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	Total Amount
							4,093.06

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

BUYER: 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: - 212314

Date - 2024/10/18
Customer - 66095
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 148053 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2024/10/18
Customer P.O.
8755

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-3.00	233.8133	EA	-0	-2.25	-0.0056	-3.76	-701.44
2.000	Malfy Con Avancia 6x750ml 43%	141930		EA	-1.00	340.5367	EA	-0	-0.75	-0.0023	-1.40	-340.54
3.000	Malfy Con Limone 6x750ml 43%	141934		EA	-1.00	340.5367	EA	-0	-0.75	-0.0023	-1.40	-340.54
4.000	Kahlua Liqueur 12x750ml 16%	148103		EA	-3.00	233.8167	EA	-0	-2.25	-0.0061	-3.93	-701.45
5.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-3.00	390.2133	EA	-0	-2.25	-0.0062	-4.17	-1,170.64
6.000	Malfy Gin Originale 6x750ml 43%	141938		EA	-1.00	340.5367	EA	-0	-0.75	-0.0023	-1.40	-340.54
											-16.07	-3,595.15
											-539.27	-4,134.42
Terms 15 Days from statement 1.0%											Total Order	
											Sales Tax	
											15 %	
											Tax Rate	
											Net Due Date	
											2024/11/15	

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/18 15:17:48
UserID: CJOUBERT
R565A001 ZA43000014