



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

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:

Requested Date:

2024-11-25

Customer PO:

9141

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

146451

Malibu Coconut 6x750ml 21% 10.2500

CA

2.00

158.43

-10.25

266.72

1,778.16

148103

Kahlua 16% 12x750ml 16% 1.8333

EA

6.00

235.65

-1.83

210.44

1,402.90

270501

Martell VS 12x750ml 40% 25.0000

EA

6.00

414.75

-25.00

350.77

2,338.48

Total VAT

Total Including

Total Including

Total Including

Total Including

Total Including

Total Including

Total Including

827.93

6,347.47

6,347.47

6,347.47

6,347.47

6,347.47

6,347.47

6,347.47

COD Total

COD Total

COD Total

COD Total

COD Total

COD Total

COD Total

COD Total

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Page 1 of 1

Received in good order on behalf of customer

Name:

Signature:

Date:



NO VAT NO
RETURN



Tax Invoice

Doc No: 1525760
Date: 2024-11-26
Customer: 66095
Branch / Plant: SDNS
Warehouse LL: 1394483 SO
Order No: MPU/92108313
Liquor License:

Payment Term: 15 Days from statement 1.0%

Currency: ZAR



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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: 1525760

Date: 2024-11-26

Customer: 66095

Branch / Plant: SDNS

Warehouse LL:

Order No: 1394483 SO

Liquor License: MPU/92108313

Buyer's VAT:

Requested Date:

2024-11-25

Customer PO:

9141

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
Total VAT						827.93	6,347.47
Total Including						COD Total	6,284.00

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: 1994/004226/07
Vat No: 4670144973

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: - 213931

Date - 2024/12/09
Customer - 66095
Bm/Pit - SDNS
Related P.O. -
Order Nbr - 149013 CO
Currency - ZAR

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Vessel: Vessel: 4160297992
Container ID: Container ID:

Request Date 2024/12/09
Shipping Terms: 300 Medium Customer P.O. 9141

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Coconut 6x750ml 21%	146451		CA	-2.00	148.1800	EA	-0	-9.00	-0.0247	-15.40	-1,778.16
2.000	Kahlua 16% 12x750ml 16%	148103		EA	-6.00	233.8167	EA	-0	-4.50	-0.0122	-7.87	-1,402.90
3.000	Martell VS 12x750ml 40%	270501		EA	-6.00	389.7472	EA	-0	-4.50	-0.0170	-7.37	-2,338.48
					-14.00	771.7439		-0	-18.00	-0.0539	-30.63	-5,519.54
Terms 15 Days from statement 1.0%							Net Due Date	2025/01/15	Tax Rate	15 %	Sales Tax	Total Order
											-827.93	-6,347.47

UCR Reference: 2024/12/09 11:00:14
Bank: Citibank ZAR UserID: AHOGAN
Account No / Branch: *****6023 / SOUTH AFRICA R565A001 ZA43000014

