



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: 467014973

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

Buyer's VAT: 4110168723

Customer PO: 74167

Requested Date: 2025-01-30

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1538379
Date: 2025-01-30
Customer: 8597
Branch / Plant: SDNS
Warehouse LL:
Order No: 1405736 SO
Liquor License: MPU/92101823



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00	546.38	-11.33	160.51	1,070.09
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
250231	Olmecca Silver Limited Edition 12x750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.24
Total VAT						Total Including	
						1,483.38	11,372.58
COD Total							11,258.85

Joan



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

Banking Details

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

Name:
Signature:
Date:

Auston
[Signature]
04/02/2025

Received in good order on behalf of customer

Co 149816



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 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: - 214878
Date - 2025/02/05
Customer - 8597
Bm/Pil - SDNS
Related P.O. -
Order Nbr - 149816 CO
Currency - ZAR
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Vessel: Vessel: Vessel:
Container ID: Container ID: Container ID:
Request Date: 2025/02/05
Vat No: 4110168723
Shipping Terms: 100 High
Customer P.O. 74167

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount				
1.000	The Glenlivet 18YO 6x750ml 43%	160500		EA	-2.00	1,663.8933	EA	-0	-1.50	-0.0055	-3.60	-3,327.79				
					-2.00	1,663.8933		-0	-1.50	-0.0055	-3.60	-3,327.79				
Terms 30 Days from statement 1.0%									Net Due	2025/03/30	Tax Rate	15 %	Sales Tax	-499.17	Total Order	-3,826.96
									Date							

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/05 11:55:42
UserID: AHOGAN
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