

CO 158141



**Pernod Ricard
South Africa**

Building 5, 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: 4570144973



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: 1541865
Date: 2025-02-21
Customer: 8597
Branch / Plant: SDNS
Warehouse LL:
Order No: 1408458 SO
Liquor License: MPU/92101823

Buyer's VAT: 4110168723

Requested Date: 2025-02-20

Customer PO: 74452

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	UoM	Description	Qty	Unit Selling Price	Discount	VAT	Total Amount
10150	EA	Jameson Whiskey Std 12x1000ml 43% 15.1111	12.00	425.79	-15.11	123.20	821.36
146451	EA	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	6.00	158.43	-10.25	133.36	889.08
270501	EA	Martell VS 12X750ml 40% 47.0000	4.00	414.75	-47.00	220.65	1,470.99
Total VAT						477.21	3,658.64
COD Total							3,622.05

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

Not ORDERED

Received in good order on behalf of customer



Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Name:
Signature:
Date:



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	2.00	425.79	-15.11	123.20	821.36
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
270501	Martell VS 12x750ml 40% 47.0000	EA	4.00	414.75	-47.00	220.65	1,470.99
Total VAT						477.21	3,658.64
Total Including							3,622.05
COD Total							

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
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

DOC NO: - 215261
 Date - 2025/02/26
 Customer - 8597
 Brn/Plt - SDNS
 Related P.O. -
 Order Nbr - 150141 CO
 Currency - ZAR
 Page - 1

BUYER: Tops Malelane 63004
 Sh 90 Inkwazi Shopping Centre
 Air street

CONSIGNEE: Tops Malelane 63004
 Sh 90 Inkwazi Shopping Centre
 Air street

Malelane
 1320

Malelane
 1320

Vessel:
 Container ID:

Vat No. 4110168723

Request Date
 2025/02/26

Shipping Terms: 100 High
 Customer P.O.
 74452

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount				
1.000	Jameson Whiskey Std 12x1000ml 43%	101550		EA	-2.00	410.6789	EA	-0	-2.00	-0.0062	-2.97	-821.36				
2.000	Malibu Coconut 6X750ml 21%	146451		EA	-6.00	148.1800	EA	-0	-4.50	-0.0124	-7.50	-889.08				
3.000	Martell VS 12x750ml 40%	270501		EA	-4.00	367.7472	EA	-0	-3.00	-0.0113	-4.91	-1,470.99				
											-12.00	926.6061				
Terms 30 Days from statement 1.0%											-15.39	-0.0299	-15.39	-3,181.43		
									Net Due	2025/03/30	Tax Rate	15 %	Sales Tax	-477.21	Total Order	-3,658.64
									Date							

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



2025/02/26 08:38:31
 UserID: AHOGAN
 R56SA001 ZA43000014