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: 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

Jonas

Doc No:	1543977
Date:	2025-03-06
Customer:	8597
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1410280 SO
Liquor License:	MPU/92101823

Requested Date: 2025-03-06
Customer PO: 74679
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Malibu Pineapple 12x750ml 21% 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
250230	Olmeca Silver 12x750ml 43% 37.7500	CA	1.00	246.45	-37.75	375.66	2,504.40
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
270501	Martell VS 12x750ml 40% 47.0000	EA	3.00	414.75	-47.00	165.49	1,103.24

Total VAT	**Total Including**
1,649.40	12,645.40
COD Total	12,518.94

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

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: THABANE
Signature:
Date: 11/03/25

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE

PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT 41497

Received from Supplier: Pernod Ricard

Supplier Invoice No.: 1543977

Courier Details: OWN

Date: 11/03/25

Goods Received By (Print Name): THABANE

Signature:

Document Amount (in Rands): R 12518,94

Claim --A/V Number: .... Claim Amount: ....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523