



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

Doc No: 1546329
Date: 2025-03-20
Customer: 8597
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1412354 SO
Liquor License: MPU/92101823

Buyer's VAT: 4110168723

Requested Date: 2025-03-20 **Customer PO:** 74898 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	3.00	831.42	-25.75	362.55	2,417.01
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97

Total VAT 1,215.17 **Total Including** 9,316.30
COD Total 9,223.14

Nicholas
NR
FTR 1622

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch SOUTH AFRICA

Tops at Malelane
Tel 013 750 0157
Fax 013 750 0179



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
21/04/25

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 41748

Received from Supplier: PERNOD RICHARD SOUTH AFRICA

Supplier Invoice No: 1546329

Courier Details: OWN

Date: 01/01/2005

Goods Received By (Print Name): N. M. M. M.

Signature: [Signature]

Document Amount (in Rands): R 9 316.30

Claim --AV Number..... Claim Amount.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523