

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:** 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:** 1547791  
**Date:** 2025-03-31  
**Customer:** 66095  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1413545 SO  
**Liquor License:** MPU/92108313

**Buyer's VAT:** 4160297992

**Requested Date:** 2025-03-31

**Customer PO:** Craig

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	Avion Reposado 6x750ml 40% 25.0000	EA	2.00	638.44	-25.00	184.03	1,226.88
250735	Avion Silver 6x750ml 43% 25.0000	EA	2.00	638.44	-25.00	184.03	1,226.88
160401	The Glenlivet 12YO 12x750ml 43% 51.9167	EA	1.00	548.21	-51.92	74.44	496.29
						<b>Total VAT</b>	<b>Total Including</b>
						442.50	3,392.56
						<b>COD Total</b>	<b>3,358.63</b>

*Max 7/17*

**TOPS RETAIL (Pty) Ltd**  
 80448  
 Date: 09-04-2025  
 GRV Number: 10117  
 Received: Lindelani  
 Verified: [Signature]  
 Contents received but not checked



**Banking Details**  
**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA

**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

de hallen

topsi  
the world

10117

## GOODS RECEIPT

Received from Supplier: Pernod Ricard

Supplier Invoice No.: 1547791

Date: 09 - 04 - 2025

Goods Received by: Amdehani

Signature: 

MANUTEMAN PRESS (40424) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit  
Tel 013 591 3873