

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:** 1555730  
**Date:** 2025-05-19  
**Customer:** 66095  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1420218 SO  
**Liquor License:** MPU/92108313

**Buyer's VAT:** 4160297992

**Requested Date:** 2025-05-19      **Customer PO:** 10901      **Currency:** ZAR      **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	CA	2.00	334.92	-11.90	969.06	6,460.40
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
148103	Kahlua 12x750ml 16% 1.9167	CA	1.00	243.01	-1.92	433.97	2,893.12
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	CA	1.00	979.60	-24.50	859.59	5,730.60

<b>Total VAT</b>	<b>Total Including</b>
2,409.41	18,472.15
<b>COD Total</b>	18,287.44

*Nicholas*  
*MS*  
*FR 162L*

**TOPS RETAIL (Pty) Ltd**  
 80448  
 Date: 08-05-2025  
 GRV Number: 10637  
 Received: *hindeleani*  
 Verified: *Thabatha*  
 Contents received but not checked



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

Received in good order on behalf of customer

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

de hallen

topsi!  
IN STORES

10637

## GOODS RECEIPT

Received from Supplier:

Pernod

Supplier Invoice No:

1555730

Date:

28-05-2025

Goods Received by:

kincleni

Signature:



MINUTEMAN PRESS (46442) Tel: 013 752 2523

VAT No.: 4160297992

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