



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

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

Requested Date: 2024-06-27

Customer PO: 70877

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
141938	Malfy Gin Originale 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	2.00	246.45	-12.75	841.32	5,608.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22

Banking Details

Bank: Citibank ZAR

Account No: *****6023

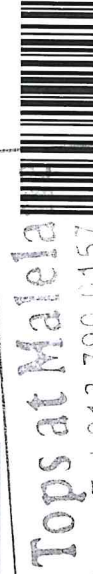
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



Tops at Malelane

Tel: 013 790 0157

Fax: 013 790 0179



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2024-06-27

Customer PO:

70877

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

VAT

Total VAT

Total Amount
Total Including

3,377.88

25,897.21

COD Total

25,638.25

Tax Invoice



Doc No: 1496114
Date: 2024-06-27
Customer: 8597
Branch / Plant: SDNS
Warehouse LL: 1366516 SO
Order No: MPU/92101823
Liquor License:

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:

