



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



Tax Invoice

Doc No: 1487948
Date: 2024-05-13
Customer: 8597
Branch / Plant: SDNS
Warehouse LL:
Order No: 1358144 SO
Liquor License: MPU/92101823

Buyer's VAT: 4110168723

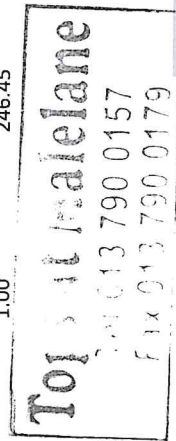
Requested Date: 2024-05-09

Customer PO: 70210

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
141932	Malfoy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	2.00	934.38	-25.00	272.81	1,818.76
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
Total VAT						1,779.88	13,645.83
COD Total							13,509.37
Total Including							



Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Singapore

30-04-24

Name:
Signature:
Date:

Zernore
14/05/24

Received in good order on behalf of customer

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT

38262

Received from Supplier:.....

Bernad Ricard

Supplier Invoice No.: *1487948*

Courier Details: *OWN*

Date: *14/05/24*

Goods Received
By (Print Name) *THABANE*

Signature: *[Signature]*

Document Amount
(in Rands) *R 13509.37*

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	