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

Tax Invoice

Buyer: MLRE (Pty) Ltd
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

Consignee:
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

Buyer's VAT: 4740276029

Doc No:	1521878
Date:	2024-11-12
Customer:	59955
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1391758 SO
Liquor License:	NTV/035651

Requested Date:	2024-11-11	Customer PO:	Lesiba	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	6.00	934.38	-23.33	819.94	5,466.28
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,630.56	20,167.49
						COD Total	19,965.81

GROBLERSDAL MALL tops!
RECEIVING
Date: 13/11/24 Time:
Received by: Nelson
Signature: GRV no:
CONTENTS NOT CHECKED
Store Code: 31047

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________