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

GOODS RECEIVED
TOPS
GROBLERSDAL
tops at SPAR
DATE 27/11/24 TIME 13:33
GRV NO
RECEIVED BY:
NAME:
CONTENTS NOT CHECKED

Buyer: JMC Liquor cc
Tops Groblersdal 30669
Spar Centre No 9
Groblers Avenue
Groblersdal 0470

Consignee:
Tops Groblersdal 30669
Spar Centre No 9
Groblers Avenue
Groblersdal 0470

Buyer's VAT: 4550252698

Doc No:	1525433
Date:	2024-11-25
Customer:	24239
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1394557 SO
Liquor License:	NTV/029170

Requested Date: 2024-11-25 **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
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
146802	Malibu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	3.00	399.63	-9.42	1,053.58	7,023.84
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	3.00	1,598.43	0.00	719.29	4,795.29
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	1.00	934.38	-23.33	819.94	5,466.28
						Total VAT	**Total Including**
						3,148.31	24,137.07

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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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	23,895.70

Banking Details

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

Received in good order on behalf of customer

Name: ________________
Signature: ________________
Date: ________________