



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: Valobex 96 (Pty) Ltd
 Tops Mokopane 80237
 Sh 10 32 Retief Street
 Spar Plaza
 Mokopane

Consignee:
 Tops Mokopane 80237
 Sh 10 32 Retief Street
 Spar Plaza
 Mokopane

Doc No: 1542133
Date: 2025-02-24
Customer: 64406
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1408897 SO
Liquor License: NTV/036611

Buyer's VAT: 4540254036

Requested Date: 2025-02-24

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
161104	Inverroche Gin Amber 6x750ml 43% 38.4167	CA	2.00	399.63	-38.42	650.18	4,334.56
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	2.00	627.81	-50.42	173.22	1,154.79
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	1.00	158.43	-10.25	22.23	148.18
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	6.00	831.42	-25.75	725.10	4,834.02
270501	Martell VS 12x750ml 40% 47.0000	EA	6.00	414.75	-47.00	330.97	2,206.48

MOKOPANE TOPS
 VAT No: 454 025 4036
 32 RETIEFF STREET

03-03-2025
 TEL: 015 004 2809

NAME: _____
 SIGN:



Received in good order on behalf of customer

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Name: _____
Signature: _____
Date: _____



**Pernod Ricard
South Africa**

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						3,934.37	30,163.58
						COD Total	29,861.96

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____