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: Mogolstores (Pty) Ltd t/a
Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue
Lephalale 0555

Consignee:
Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue
Lephalale 0555

Buyer's VAT: 4520191901

Doc No:	1578042
Date:	2025-09-30
Customer:	22239
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1438363 SO
Liquor License:	NTV/029125

Requested Date: 2025-09-30 **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
160550	The Glenlivet 15YO French Oak 6x750ml 43% 149.5000	CA	1.00	979.60	-149.50	747.09	4,980.60
161114	Inverroche Gin Amber no GB 6x750ml 43% 39.5000	CA	1.00	399.63	-39.50	324.12	2,160.78
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
200000	Absolut Lime 12x750ml 40% 36.2500	EA	3.00	256.51	-36.25	99.12	660.78
200007	Absolut Watermelon 12x750ml 38% 36.2500	EA	3.00	256.51	-36.25	99.12	660.78
148103	Kahlua 16% 12x750ml 16% 1.9167	CA	1.00	243.01	-1.92	433.97	2,893.12
101253	Jameson Select Reserve 12x750ml 43% Naked 39.8333	CA	2.00	465.25	-39.83	1,531.50	10,210.00
						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: ____________________

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: Mogolstores (Pty) Ltd t/a
Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue
Lephalale 0555

Consignee:
Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue
Lephalale 0555

Buyer's VAT: 4520191901

Doc No:	1578042
Date:	2025-09-30
Customer:	22239
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1438363 SO
Liquor License:	NTV/029125

Requested Date: 2025-09-30
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
						3,545.84	27,184.67
						COD Total	26,912.81

MOGOL TOPS
VAT: 4760263469
SPAR Store Code: 80782
Date: 02/10/25
Backdoor Nr:
Sign:

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

Banking Details

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