



Pernod Ricard
South Africa

Vat No: 4670144973



Tax Invoice

Consignee:
Tops Kruger Park 63002
cnr Hendrik van Eck & Copper Rd
Phalaborwa 1389

Doc No:	1587826
Date:	2025-11-14
Customer:	8571
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1445645 SO
Liquor License:	NTV/025197

Buyer's VAT: 4020176592

Payment Term:	30 days from statement 1.0%
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 36.0834	CA	2.00	254.15	-36.08	785.04	5,233.60
146451	Malibu Coconut 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
160550	The Glenlivet 15YO French Oak 6x750ml 43% 149.5000	EA	2.00	979.60	-149.50	249.03	1,660.20
141203	Beefeater Dry 12x750ml 44% 3.0833	CA	1.00	256.03	-3.08	455.30	3,035.36
						Total VAT	Total Including
						1,636.16	12,543.95
						COD Total	12,418.51

TOPS AT KRUGERPARK (DC MANAGED)

Banking Details

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

TOPS AT KRUGERPARK (DC MANAGED)	
STORE CODE: 80631	
GOODS RECEIVED	
GRV NO:	W0890
RECEIVED BY:	Rhonda M
DATE:	18/11/25
CLAIM NO:	
VERIFIED:	

Received in good order on behalf of customer

Name: _____

Signature: _____

Date: _____