



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: Warmbad Kelder Drankwinkel
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Consignee:
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Doc No: 1478738
Date: 2024-03-15
Customer: 8272
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1350111 SO
Liquor License: NTV/003998

Buyer's VAT: 4410158036

Requested Date: 2024-03-15 **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
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	934.38	-23.25	273.34	1,822.26
160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333	EA	6.00	469.27	-12.83	410.79	2,738.62
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name:
Signature:
Date:

Received in good order on behalf of customer
TOPS at Bela - Bela
FW 4410158036 Regno. 1994/02205

RV No: 1478738
1478738/174
Handwritten signature and date

Pernod Ricard
South Africa

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2024-03-15

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Lesiba

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statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	985.69	-3.50	294.66	1,964.38
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
410200	Ricard 12x750ml 45% .0000	CA	1.00	234.81	0.00	422.66	2,817.72
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	2.00	1,598.43	0.00	479.53	3,196.86

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



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TW 4410158036 Regno. 1990/02205

Name:

RV No:

Signature:

Signature: 03/15/24

Date:

Handwritten signature



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						4,793.85	36,752.77
						COD Total	36,385.23

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



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Name:
Signature:
Date:

TW 4410158036 Regno. 1999/02205
2V No. 18/03/24
[Signature]