

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

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

Doc No: 1471809
Date: 2024-02-05
Customer: 8571
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344315 SO
Liquor License: NTV/025197

Buyer's VAT: 4020176592

Requested Date: 2024-02-05 **Customer PO:** 61533 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% .0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	0.33	217.64	-8.56	62.72	418.13
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
						Total VAT	Total Including
						2,248.29	17,236.91

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



TOPS KRUGERPARK (DO NOT REMOVE)
STORE CODE: 80971
GOODS RECEIVED
BY: WONG
06-02-24



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:

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

Consignee:

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

Doc No: 1471809

Date: 2024-02-05

Customer: 8571

Branch / Plant: SDPB

Warehouse LL: NTV/037560

Order No: 1344315 SO

Liquor License: NTV/025197

Buyer's VAT:

4020176592

Requested Date:	2024-02-05	Customer PO:	61533	Currency:	ZAR	Payment Term:	30 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	Total Amount
							17,064.54

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Liquor City Njabulo (Pty) Ltd
Liquor City (Phalaborwa)
27 Palm Avenue
Phalaborwa 1389

Consignee: Liquor City (Phalaborwa)
27 Palm Avenue
Phalaborwa 1389

Doc No: 1471808
Date: 2024-02-05
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343980 SO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2024-02-01 **Customer PO:** 01 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
250230	Olmea Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
Total VAT						879.06	Total Including
						6,739.44	
						COD Total	6,672.05

Banking Details

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

Received in good order on behalf of customer



Name: Sakeen
Signature: Sakeen
Date: 6/2/2024

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Corporate Property Brokers 13 cc
Corporate Liquor (EFT OD)
cnr Railway & Witklip Street
Ladanna
Polokwane 0699

Consignee: Corporate Liquor (EFT OD)
cnr Railway & Witklip Street
Ladanna
Polokwane 0699

Doc No: 1471807
Date: 2024-02-05
Customer: 53927
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343926 SO
Liquor License: NTV/030816

Buyer's VAT:

Requested Date: 2024-02-01 **Customer PO:** 01 **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
101500	Jameson Standard 12X750ml 43% .0000	CA	1.00	319.35	0.00	574.83	3,832.20
Total VAT						934.50	7,164.48
COD Total							6,985.36
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
2024/02/24

POD Separator Page

POD Separator Page

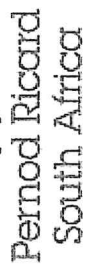
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
Reg No: 1994/004226/07
Vat No: 4670144973



Buyer: NMH Barnard Motors cc t/a
Palm Liquor Distributors (EFT 24hrs)
2 Kort Street
Industrial Area
Louis Trichardt 920

Consignee:
Palm Liquor Distributors (EFT 24hrs)
2 Kort Street
Industrial Area
Louis Trichardt 920

Doc No:	1471073
Date:	2024-01-30
Customer:	9225
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1343621 SO
Liquor License:	NLA Ref : 9245

Buyer's VAT: 4490288638

Requested Date: 2024-01-30

Customer PO:

Shane

Currency: ZAR

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	517.46	-11.25	455.59	3,037.26
					Total VAT		Total Including
						455.59	3,492.85
					COD Total		3,422.99

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



POD Separator Page

POD Separator Page

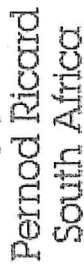
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Reg No: 1994/004226/07
Vat No: 4670144973



Page 1 of 1