

C3 145047



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: Safari Louis Trichard (Pty) Ltd
Tops Soutpansberg 31113
Stand 1873 Boabab Street
Louis Trichardt 0920

Consignee:
Tops Soutpansberg 31113
Stand 1873 Boabab Street
Louis Trichardt 0920

tops! Soutpansberg
GOODS RECEIVED VOUCHER

GRV No. Date: 6.1.02.2024

SIGNATURE

Buyer's VAT: 4590268589

Doc No: 1471836
Date: 2024-02-05
Customer: 62537
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344417 SO
Liquor License: NTV/036242

Requested Date: 2024-02-05

Customer PO: 05

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	Refunded 4.00	342.71	-4.25	203.08	1,353.84
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65
						Total VAT	Total Including
						648.69	4,973.22
						COD Total	4,923.48

4 units Malfy returned double the order

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

№ 478053

SPAR



KWAZULU - NATAL: (031) 508 5000

DATE: 6/04/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4	units	Malfy Con Aracia	R\$42.71	1353	89	
						Double
						The
				203	07.	Order.
			B	1556	91.	

FASTPRINT

Representative

SPAR Retailer



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:
Vat No:

STOCK CLAIMS

BUYER: Tops Soutpansberg 31113
Stand 1873 Boabab Street

CONSIGNEE: Tops Soutpansberg 31113
Stand 1873 Boabab Street

Louis Trichardt
0920

Louis Trichardt
0920

DOC NO: - 207663
Date - 2024/02/07
Customer - 62537
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 145047 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4590268589

Shipping Terms: 300 Medium

Request Date
2024/02/07

Customer P.O.
05

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Con Arancia 6x750ml 43%	141930		EA	-4.00	338.4600	EA	-0	-3.00	-0.0093	-5.60	-1,353.84
					-4.00	338.4600		-0	-3.00	-0.0093	-5.60	-1,353.84
Terms	15 Days from statement 1.0%				Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-203.08	Total Order	-1,556.92

UCR Reference:



2024/02/07 14:50:20
UserID: HURTERI
R56SA001 ZA43000014

Tax Invoice

Buyer: Safari Louis Trichard (Pty) Ltd
Tops Soutpansberg 31113
Stand 1873 Boabab Street
Louis Trichardt 0920

Consignee:
Tops Soutpansberg 31113
Stand 1873 Boabab Street
Louis Trichardt 0920

Doc No: 207663
Date: 2024-02-07
Customer: 62537
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 145047 CO
Liquor License: NTV/036242

Buyer's VAT: 4590268589

Requested Date: 2024-02-07 **Customer PO:** 05 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	-4.00	342.71	-4.25	-203.08	-1,353.84
						Total VAT	Total Including
						-203.08	-1,556.92
						COD Total	-1,541.35

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____