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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: JMC Liquor cc
Tops Groblersdal 30669
Spar Centre No 9
Groblers Avenue
Groblersdal 0470

Consignee:
Tops Groblersdal 30669
Spar Centre No 9
Groblers Avenue
Groblersdal 0470

Doc No: 1472018
Date: 2024-02-06
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344569 SO
Liquor License: NTV/029170

Buyer's VAT: 4550252698

Requested Date: 2024-02-06 **Customer PO:** **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
						Total VAT	Total Including
						595.10	4,562.46
						COD Total	4,516.84

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 02/02/24 TIME 09:14
GRV NO
RECEIVED BY: [Signature]
NAME: [Signature]
CONTENTS NOT OPENED

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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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: Ivorson Filling Station cc
Overland Liq (Marble Hall)
Sh 4 1017 Ficus Street
Marble Hall 0450

Consignee:
Overland Liq (Marble Hall)
Sh 4 1017 Ficus Street
Marble Hall 0450

Doc No: 1471372
Date: 2024-01-31
Customer: 54242
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343770 SO
Liquor License: NTV/031732

Buyer's VAT: 4080231543

Requested Date: 2024-01-31

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	533.28	-25.25	228.61	1,524.09
Total VAT						330.54	2,534.14
Total Including							2,508.80
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Signature
10/01/2024

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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: Manuel Barbosa Fernandes
Ultra Liquors (Thabazimbi)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Consignee:
Ultra Liquors (Thabazimbi)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Doc No: 1472016
Date: 2024-02-06
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344345 SO
Liquor License: NTV/031149

Buyer's VAT:

Requested Date: 2024-02-05 **Customer PO:** 200#000324146

Currency: ZAR

Payment Term: 15 Days from Invoice
1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12 X 750ml 43% 4.1667	CA	2.00 ✓	239.15	-4.17	845.94	5,639.60
						Total VAT	Total Including
						845.94	6,485.54
						COD Total	6,420.68

Donkerpoort
Thabazimbi 0380
Vat no: 4450295855
Tel: 014 7721565

Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07)
Main Road

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Signature
7/2/24

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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: Kurkprop Drankwinkel

Tops Thaba 30627
Sh 3 Spar Complex
75 Van Der Bijl Street
Thabazimbi 0380

Consignee:

Tops Thaba 30627
Sh 3 Spar Complex
75 Van Der Bijl Street
Thabazimbi 0380

THABA TOPS
LIS. N.T.V. 029473
BTW NO. 4790249868

07 FEB 2024

POSBUS 300
THABAZIMBI, 0380
TEL: 014 777 2064

Doc No: 1472017

Date: 2024-02-06

Customer: 17634

Branch / Plant: SDPB

Warehouse LL: NTV/037560

Order No: 1344563 SO

Liquor License: NTV/029473

Buyer's VAT: 4790249868

Requested Date: 2024-02-06

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
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	533.28	-25.25	228.61	1,524.09
Total VAT						666.58	5,110.52
Total Including							5,059.42
COD Total							

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Catherina
7 Feb 2024