



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: Mogolstores (Pty) Ltd t/a
Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue
Lephalale 0555

Consignee:
Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue
Lephalale 0555

Doc No: 1471369
Date: 2024-01-31
Customer: 22239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343679 SO
Liquor License: NTV/029125

Buyer's VAT: 4520191901

Requested Date: 2024-01-30

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
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
101500	Jameson Standard 12X750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
						Total VAT	Total Including
						3,248.57	24,905.60

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

24,656.55

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 01/02/2024

Backdoor Nr:

Sign:

Banking Details

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



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Name:

Signature:

Date:



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Tax Invoice

Buyer: Ronaldo Jose Saldanha Ribeiro
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Consignee:
House of Liquor BBL Platinum (EFT AD)
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Doc No: 1470893
Date: 2024-01-29
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343228 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2024-01-26

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							51,629.87

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Ksenia
Belle
30/01/24



AM MARKETING

31/01/2024

House of Liquor BBL

5 Aloe Vera Street

Baobab Gardens

Sterpark

AMDEL253

Dear Customer

Please acknowledge **RECEIPT** for the following items short delivered on INV 1470893:

Item	Quantity
150500 – Chivas Regal XV 6x750ml	1 Case

Koenice beer
Customer

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112

Driver