

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



Tn

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: 1446568
Date: 2023-09-26
Customer: 22239
Branch / Plant: SDBP
Warehouse LL: NTV/037560
Order No: 1322331 SO
Liquor License: NTV/029125

Buyer's VAT: 4520191901

Requested Date: 2023-09-26

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
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 2.1250	EA	2.00	342.71	-2.12	102.18	681.17
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92

Banking Details

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



MOGOL TOPS including

VAT: 4760263469

Received in good order on behalf of customer
SPAR Store Code: 80782

Name: _____
Signature: _____
Date: _____
Backdoor Nr: _____
Sign: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						830.84	6,369.79
						COD Total	6,306.10

MOGOL TOPS

VAT: 4760263469
SPAR Store Code: 80782

Date: _____

Backdoor Nr: _____

Sign: _____

Banking Details

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Account No: *****7386
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