



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: David S J Van Rensburg
Tops Modjadiskloof 30705
113 Botha Street
Modjadiskloof
Letaba 0835

Consignee:
Tops Modjadiskloof 30705
113 Botha Street
Modjadiskloof
Letaba 0835

Doc No: 1456777
Date: 2023-11-15
Customer: 34755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1331444 SO
Liquor License: NTV/029268

Buyer's VAT: 4250256262

Requested Date: 2023-11-15 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	1.00	346.33	-14.67	298.50	1,989.98
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: David S J Van Rensburg
Tops Modjadiskloof 30705
113 Botha Street
Modjadiskloof
Letaba 0835

Consignee:
Tops Modjadiskloof 30705
113 Botha Street
Modjadiskloof
Letaba 0835

Doc No: 1456777
Date: 2023-11-15
Customer: 34755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1331444 SO
Liquor License: NTV/029268

Buyer's VAT: 4250256262

Requested Date: 2023-11-15 **Customer PO:** Shane **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% 25.4167	CA ✓	1.00	469.27	-25.42	798.94	5,326.24
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA ✓	1.00	875.60	-23.25	767.12	5,114.10
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA ✓	1.00	533.28	-25.25	914.45	6,096.36
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA ✓	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA ✓	1.00	399.63	-9.42	351.19	2,341.28
250531	Olmeça Reposado 12x750ml 35% 12.7500	CA ✓	1.00	239.15	-12.75	407.52	2,716.80
500114	Mumín Grand Cordon in SBC 6x750ml 12.5% 50.4167	CA ✓	1.00	591.72	-50.42	487.17	3,247.82
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA ✓	1.00	724.70	-50.67	606.63	4,044.20
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA ✓	1.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 10.2500	CA ✓	1.00	158.43	-10.25	266.72	1,778.16

Banking Details

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

MODJADISKLOOF TOPS
BY: [Signature]
DATE: 17/11/2023
SIGNED: [Signature]



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
17/11/2023



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: David S J Van Rensburg
Tops Modjadjiskloof 30705
113 Botha Street
Modjadjiskloof
Letaba 0835

Consignee:
Tops Modjadjiskloof 30705
113 Botha Street
Modjadjiskloof
Letaba 0835

Doc No: 1456777
Date: 2023-11-15
Customer: 34755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1331444 SO
Liquor License: NTV/029268

Buyer's VAT: 4250256262

Requested Date: 2023-11-15

Customer PO: Shane

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	CA ✓	1.00	221.03	-1.83	394.55	2,630.36
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA ✓	1.00	159.67	-5.67	277.21	1,848.04
149101	Red Heart Rum 12x750ml 5.1667	CA ✓	1.00	173.74	-5.17	303.43	2,022.88
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA ✓	1.00	584.54	-56.50	79.21	528.04
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA ✓	1.00	550.31	-60.00	73.55	490.31
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA ✓	2.00	241.42	-14.92	67.95	453.01
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA ✓	2.00	241.42	-14.92	67.95	453.01
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA ✓	2.00	241.42	-14.92	67.95	453.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA ✓	2.00	241.42	-14.92	67.95	453.01
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA ✓	1.00	652.90	-11.42	96.22	641.48

Banking Details

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

DATE: 17/11/2023
SIGNED: [Signature]



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
17/11/2023



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: David S J Van Rensburg
Tops Modjadjiskloof 30705
113 Botha Street
Modjadjiskloof
Letaba 0835

Consignee:
Tops Modjadjiskloof 30705
113 Botha Street
Modjadjiskloof
Letaba 0835

Doc No: 1456777
Date: 2023-11-15
Customer: 34755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1331444 SO
Liquor License: NTV/029268

Buyer's VAT: 4250256262

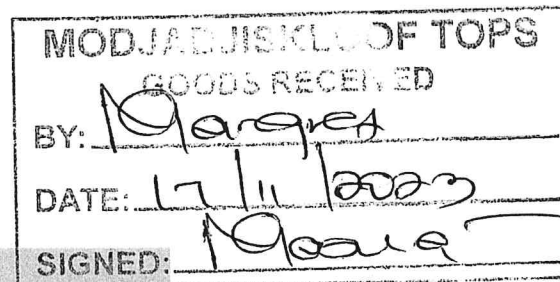
Requested Date: 2023-11-15

Customer PO: Shane

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA ✓	1.00	831.42	-25.75	120.85	805.67
						Total VAT	Total Including
						9,389.18	71,983.86
						COD Total	71,264.04



Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
17/11/2023