



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:
MLRE (Pty) Ltd
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

Consignee:
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

Doc No: 1475536
Date: 2024-02-26
Customer: 59955
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1347296 SO
Liquor License: NTV/035651

Buyer's VAT: 4740276029

Requested Date: 2024-02-26 **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
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	24.00	159.67	-5.67	554.41	3,696.08
162102	Malibu Strawberry Daiquiri 4x300ml 5% 60.0000	CA	5.00	550.31	-60.00	367.73	2,451.55

Total VAT	Total Including
922.14	7,069.77
COD Total	6,999.08

RECEIVING
Date: 28-02-2024 Time: 14:30
Received by: Schelande
Signature: [Signature] GRV no: [Blank]

Banking Details

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

CONTENTS NOT CHECKED



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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: 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: 1475529
Date: 2024-02-26
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1347190 SO
Liquor License: NTV/029170

Buyer's VAT: 4550252698

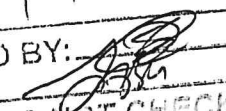
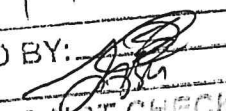
Requested Date: 2024-02-26

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
						Total VAT	Total Including
						4,280.68	32,818.63
						COD Total	32,490.45

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 28/02/24 TIME 12:30
GRV NO
RECEIVED BY: 
NAME: 
CONTENTS NOT CHECKED

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____