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

Buyer's VAT: 4740276029

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

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

GROBLERSDAL MALL Tops
RECEIVING
Date: 28-02-2024 Time: 14:30
Received by: Schelandé
Signature: GRV no:
CONTENTS NOT CHECKED

Banking Details

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

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
Grobiers Avenue
Groblersdal 0470

Consignee:
Tops Groblersdal 30669
Spar Centre No 9
Grobiers 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: ____________________