



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:

Tops Welgelegen 35787
Malmesbury Centre
20 Malmesbury Street
Welgelegen
Parow 7500

Consignee:

Tops Welgelegen 35787
Malmesbury Centre
20 Malmesbury Street
Welgelegen
Parow 7500

Requested Date:

2024-04-10

Customer PO:

ichelle

Buyer's VAT:

4410219507

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1483380

Date:

2024-04-12

Customer:

40937

Branch / Plant:

CPTD

Warehouse Ll:

RG/0004327

Order No:

1354119 SO

Liquor License:

WCP/039397

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	152.21	-2.00	67.59	450.63
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer

468.73

3,593.68

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:

Tops Welgelegen 35787
Malmesbury Centre
20 Malmesbury Street
Welgelegen
Parow 7500

Consignee:

Tops Welgelegen 35787
Malmesbury Centre
20 Malmesbury Street
Welgelegen
Parow 7500

Buyer's VAT: 4410219507

Doc No: 1483380

Date: 2024-04-12

Customer: 40937

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1354119 SO

Liquor License: WCP/039397

Requested Date: 2024-04-10

Customer PO: ichelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----------	-----	--------------

WELGELEGEN KWIKSPAR

GRV NO:
DATE REC:
NAME PRINT:
SIGN:
CLAIM FOR CREDIT NO:
CLAIM FOR CREDIT NO:

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
16/4/24