



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

Doc No: 1534993
Date: 2025-01-10
Customer: 40937
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1403053 SO
Liquor License: WCP/039397

Buyer's VAT: 4410219507

Requested Date: 2025-01-09

Customer PO: Louise

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
270501	Martell VS 12x750ml 40% 25.0000	EA	1.00	414.75	-25.00	58.46	389.75

Total VAT **Total Including**

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



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



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						439.51	3,369.65
						COD Total	3,335.95

WELGELEGEN WINKSPAR
GRV NO:
DATE REC: 14/1/25
NAME PRINT: Monique
SIGN:
CLAIM FOR CREDIT NO:

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____