



Val No: 4670144973

Tops Crossing 11400

Requested Date: 2024-12-19

2024-12-19

Customer PO:

Pilani

Liquor Rums
DAN
ers Durban
signed:

Buyer's VAT:

4650233218

Crossing Tops
Store Code 11400
253218
CROSSING TOPS

.(same)

AR

Payment Terms:

**15 Days from
statement 1.0%**

Consignee:

Tops Crossing 11400

Sh 1 Traco Centre
Owen Ellis Drive
Port Edward 4295

Tax Invoice

Doc No:

Date: 2024-12-19

Customer: 41214

Branch / Plant:

Warehouse Lt: Ref: 1725

Order No: 1399884 SO

Liquor License: KZNLA/0411140223

161104	Inverroche gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10
160550	The Glenlivet 15VO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 50.6667	EA	3.00	760.17	-50.67	319.28	2,128.51

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

*****6023

Branch SOUTH AFRICA

SOUTH AFRICA

Name:

Signature:

Signature:

Date:

Page 1 of 2





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: 457044973



Tax Invoice

Buyer: Freefall Trading 1059 cc
Tops Crossing 11400
Sh 1 Traco Centre
Owen Ellis Drive
Port Edward 4295

Consignee:
Tops Crossing 11400
Sh 1 Traco Centre
Owen Ellis Drive
Port Edward 4295

Requested Date: 2024-12-19

Customer PO:

Pilani

Buyer's VAT:

455928A1418RE

DATE:

In the event of queries our claim is in RMB
Currency: RMB
Refer S. ZAR

Doc No: 1532069
Date: 2024-12-19
Customer: 41214
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1399884 SO
Liquor License: KZMLA/0411140223

Payment Term: 15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT 1,595.52
Total Including 12,232.27
COD Total 12,109.95

Banking Details

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



Received in good order on behalf of customer

Name: Ches S.
Signature: 24/12/21
Date:

CROSSING **tops!**

24/12/24

No. 6263

Palm Printers 039-682 0262