



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: 457014873

Buyer:

Tops Richmond 80501
Sh 1 Richmond S/Centre
cnr Nelson & Chilli Streets
Richmond 3780

Pacina Retail (Pty) Ltd

Consignee:

Tops Richmond 80501
Sh 1 Richmond S/Centre
cnr Nelson & Chilli Streets
Richmond 3780

Doc No: 1508786

Date: 2024-09-16

Customer: 37111

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1377881 SO

Liquor License: KZNLA/0411140845

Buyer's VAT: 4600287652

Requested Date:

2024-09-10

Customer PO:

Siphesihle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
250381	Olmea Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
Total VAT						690.55	
Total Including						5,294.26	

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

Tax Invoice

Buyer: Pacina Retail (Pty) Ltd
Tops Richmond 80501
Sh 1 Richmond S/Centre
cnr Nelson & Chilli Streets
Richmond 3780

Consignee:
Tops Richmond 80501
Sh 1 Richmond S/Centre
cnr Nelson & Chilli Streets
Richmond 3780

Doc No: 1508786
Date: 2024-09-16
Customer: 37111
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1377881 SO
Liquor License: KZNLA/0411140845

Buyer's VAT: 4600287652

Requested Date:	2024-09-10	Customer PO:	Sipheshile	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	5,241.31

**RICHMOND
SUPERSPAR
& TOPS**

STOP! CODE: 80032
SIGNATURE: *[Signature]*
DATE: 18/09/24
GRV NO: 03131
Refer

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

