



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



Tax Invoice

Vat No: 4670144973

Buyer:
Tops Nquthu 11744
Sh 2 7 Rank Street
Nqutu 3135

Consignee:
Tops Nquthu 11744
Sh 2 7 Rank Street
Nqutu 3135

Kwa-Nongoma Trading (Pty) Ltd

TOPS at SPAR Nquthu

Store Code: 11744
Date: 2024-09-17
Customer: 65515
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1378359 SO
Liquor License: KZNLA/2020/0005

GOODS RECEIVED BY: *Mzwakhe* (Name)

SIGNATURE: *[Signature]*

DATE: 19/09/2024 GRV No: 44110

In the event of queries our claim no/s refer/s.

Buyer's VAT: 4700208426

Requested Date: 2024-09-13

Customer PO:

Themba

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.3333	CA	1.00	546.38	-11.33	481.54	3,210.28
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	1.00	934.38	-23.33	819.94	5,466.28
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
						Total VAT	Total Including
							Received in good order on behalf of customer

Banking Details

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

Name:
Signature:
Date:





Pernod Ricard South Africa

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Tops Nquthu 11744
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Nqutu 3135

Consignee:

Tops Nquthu 11744
Sh 2 7 Rank Street
Nqutu 3135

Doc No: 1509106

Date: 2024-09-17

Customer: 65515

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1378359 SO

Liquor License: KZNLA/2020/0005

Buyer's VAT: 4700208426

Requested Date:	2024-09-13	Customer PO:	Themba	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%		
Item number		Description		UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
								3,877.83	29,730.04
								COD Total	29,432.74

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

