

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

Buyer: RNE Holdings (Pty) Ltd

Tops Spargs Kei 11323
34 Craister Street
Mthatha 5205

Consignee:

Tops Spargs Kei 11323
34 Craister Street
Mthatha 5205



Buyer's VAT:

4460156583

KEI TOPS
SPAR A/C No. 11323
GOODS RECEIVED BY *Kei Tops* (Name)
SIGNATURE *[Signature]*
DATE *11/12/2023* GRV No *151085*
In the event of queries our claim no/s
refer/s.

Doc No:

1461769

Date:

2023-12-07

Customer:

39663

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1334723 SO

Liquor License:

ECP/18777

Requested Date:

2023-12-04

Customer PO:

04

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
Total VAT						2,418.43	18,541.36
Total Including							

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

SCANNED



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

Buyer: RNE Holdings (Pty) Ltd

Tops Spargs Kei 11323
34 Craister Street
Mthatha 5205

Consignee:

Tops Spargs Kei 11323
34 Craister Street
Mthatha 5205

Buyer's VAT: 4460156583

Requested Date: 2023-12-04

Customer PO: 04

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
18,355.96

Tax Invoice



Doc No: 1461769

Date: 2023-12-07

Customer: 39663

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1334723 SO

Liquor License: ECP/18777

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date: