



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:
Tops Main 11367
Sh 10 Sandy's Centre
174 Old Main Road
Pinetown 3601

Consignee:
Tops Main 11367
Sh 10 Sandy's Centre
174 Old Main Road
Pinetown 3601

Buyer's VAT: 4440261180

Requested Date: 2023-11-20

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1457758
Date: 2023-11-20
Customer: 39786
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1332302 SO
Liquor License: KZNLA/0411142105

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	3.00	469.27	-25.42	199.73	1,331.56

Total VAT	199.73	Total Including	1,531.29
COD Total			1,515.98

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order for the consumer

Store Code: 11367

Name: MAIN STAIR (Name)
Signature: RECEIVED BY: (Signature)
Date: 2023/11/23

DATE: 2023/11/23
GRV No: 135202
In the event of queries our claim no/s:.....

POD Separator Page

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Tax Invoice



Buyer: CI Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee: Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Buyer's VAT: 4280101561

Requested Date: 2023-11-20

Customer PO: 6343.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

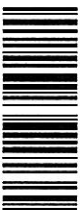
Doc No: 1457761
Date: 2023-11-20
Customer: 6760
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1332347 SO
Liquor License: NLA Ref : 15721

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	1.00	875.60	-25.00	127.59	850.60
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
141930	Malfy Con Arancia 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26

Total VAT 1,196.45
Total Including 9,172.79
COD Total 8,943.47

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: *[Signature]*
Signature: *[Signature]*
Date: 22/11/23