



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG. 2191
Phone. 011 892 0600 Fax. 011 802 0620
Reg No. 1994/004226/07
Vat No. 4670144973



Tax Invoice

Buyer:

Tops Heather Park 46095
Sh 7A Heather Park Shopping Cnt
cnr Witfontein & Pine
Heather Park
George 6529

Consignee:

Tops Heather Park 46095
Sh 7A Heather Park Shopping Cnt
cnr Witfontein & Pine
Heather Park
George 6529

Doc No:

1533118

Date:

2024-12-23

Customer:

11305

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1400969 SO

Liquor License:

WCP/035167

Buyer's VAT:

4580183830

Requested Date:

2024-12-23

Customer PO:

Simphiwe

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	4.00	158.43	-10.25	533.45	3,556.32
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	24.00	449.88	-13.75	1,570.07	10,467.12
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	6.00	934.38	-23.33	819.94	5,466.28
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101456	Jameson Whiskey Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
Total VAT						4,798.47	36,788.29
Total Including							

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

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Consignee:

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Sh 7A Heather Park Shopping Cnt
cnr Witfontein & Pine
Heather Park
George 6529

Doc No: 1533118

Date: 2024-12-23

Customer: 11305

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1400969 SO

Liquor License: WCP/035167

Buyer's VAT: 4580183830

Requested Date:

2024-12-23

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Simphiwe

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

COD Total 36,420.42

Total Amount

HEATHERPARK TOPS

Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 25/12/20

GRV No: 557

Claim No: 1000

Sign: [Signature]

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date: