



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: 467014973



Tax Invoice

Buyer: Sedgefield Partners (Pty) Ltd
 Tops Sedgefield 46209
 cnr Vink & Main Service Road
 Sedgefield
 George 6573

Consignee:
 Tops Sedgefield 46209
 cnr Vink & Main Service Road
 Sedgefield
 George 6573

Doc No: 1534620
Date: 2025-01-07
Customer: 65523
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1402131 SO
Liquor License: WCP/042840

SEDGEFIELD SUPERSPARTOPS
GOODS RECEIVED
 TEL: 044 349 2411 STORE CODE: 40352
 VAT NO: 45902 3084
 117 09 -01- 2025
 GRV: CLAIM NO:
 4580288 NAME PRNT: SIGN:

Buyer's VAT: 4580288
tyrone

Requested Date: 2025-01-02
Customer PO:

Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beehive Dry 12x750ml 44% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
141401	Beehive Pink 6x750ml 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
200000	Absolut Lime 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
200005	Absolut Grapesfruit 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
Total VAT						438.09	3,358.64
Total Including							3,325.04

Banking Details

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

Received in good order on behalf of customer

Name:
 Signature:
 Date:





Goods receiving voucher

Order/Trans No: 40352 / 131130
 Supplier: PERNOD
 Vendor: 003456
 Order Type: Normal Order
 Supplier Type: DROP SHIPMENT

Supplier Reference: 1534620
 Invoice Number: 1534620
 Receiving Reference Number:
 GRV Book Number: 117
 Remarks:

From: 10/01/25
 From: 10/01/25
 GRV Number: 158200

Receive - Trade Discount 1: 0.00 %
 Receive - Trade Discount 2: 0.00 %
 Receive - Inv. Disc. Header: 0.00 %
 Receive - Settlement Discount: 1.50 %

Invoice - Trade Discount 1: 0.00 %
 Invoice - Trade Discount 2: 0.00 %
 Invoice - Inv. Disc. Header: 0.00 %
 Invoice - Settlement Discount: 1.50 %

EAN/PLU No	Sup. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	C/U	Receive		Invoice		Receive		Invoice		Total		Unit	Total	SP	GP %		
								Qty	Qty	CP Net	CP Net	CP Net	CP Net	CP NN	CP NN								
5000329002254	141200	MGINN	BEEFEATER GIN	750ML	12	1	U	3	3	3035.43	3035.43	758.85	758.85	758.85	758.85	353.99	353.99	1061.97	1061.97	17.82			
7312040551675	200000	MVDKA	ABSOLUT LIME	750ML	12	1	U	1	1	2805.75	2805.75	233.81	233.81	233.81	233.81	309.99	309.99	309.99	309.99	13.26			
5000299618073	141401	MQUER	BEEFEATER PINK	750ML	6	1	U	3	3	1517.70	1517.70	758.85	758.85	758.85	758.85	353.99	353.99	1061.97	1061.97	17.83			
7312040552160	200005	MVDKA	ABSOLUT GRAPEFRUIT	750ML	12	1	U	2	2	2805.75	2805.75	467.63	467.63	467.63	467.63	319.99	319.99	639.98	639.98	15.97			
7312040552733	200007	MVDKA	ABSOLUT VODKA WATE	750ML	12	1	U	3	3	2805.75	2805.75	701.44	701.44	701.43	701.43	319.99	319.99	959.97	959.97	15.97			
								Value without TRADE DISC:		2920.59		2920.59		2920.55		2920.55		4033.88		4033.88		16.74	
								Value with TRADE DISC:		2920.59		2920.59		2920.55		2920.55		4033.88		4033.88		16.74	
								Value with STL DISC:		2920.59		2920.59		2920.55		2920.55		4033.88		4033.88		16.74	

VAT Summary

Rate	Receive Value (Excl.)	Invoice Value (Excl.)	Rec. VAT Value	Receive Value (Incl.)
Stan 15.00 %	2920.55	2920.55	438.08	3358.63
	2920.55	2920.55	438.08	3358.63

Sub-Department Analysis

Sub-Department	Receive Value	Total SP (Excl.)	Total SP (Incl.)	NGP%
MGINN	758.85	923.45	1061.97	17.82
MQUER LIQUERS	758.84	923.45	1061.97	17.83
MVDKA VODKA	1402.86	1660.82	1909.94	15.53
Totals:	2920.55	3507.72	4033.88	16.74

Goods receiving voucher



Order/Trans No: 40352 / 131130

GRV Number: 158200

EAN/PLU No	Sup. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	C/U	Receive		Invoice		Total	Unit		Total	GP %
								Qty	CP Net	Qty	CP Net		SP	SP		

GRV Summary

Receive Value

Value:	2920.55	VI	Invoice Value
VAT Value:	438.08	Transport Cost Amount:	0
Total:	3358.63	Duties and Levies:	0.00
		Border Tax:	0.00
		Invoice Variance:	-0.04
			2920.59
			438.09
			3358.64

Variance Key: Q = Quantity Discrepancy, P = Price Discrepancy, K = Purchase discounts Discrepancy, N = out of range