



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: The Spar Group Limited

Tops Elukwatini 63037

Unit 18 Crossing Shopping Centre

Main Road

Elukwatini

Eerstehoek 3699

Consignee:

Tops Elukwatini 63037

Unit 18 Crossing Shopping Centre

Main Road

Elukwatini

Eerstehoek 3699

Doc No:

1526173

Date:

2024-11-26

Customer:

50070

Branch / Plant:

SDNS

Warehouse LL:

1395056 SO

Order No:

MPU/92107224

Liquor License:

MPU/92107224

Buyer's VAT: 4770111336

Requested Date:

2024-11-26

Customer PO:

Thabo

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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	3.00✓	363.00	-17.67	155.40	1,036.00
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00✓	934.38	-23.33	273.31	1,822.09
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00✓	1,703.56	-39.67	249.58	1,663.89
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00✓	414.75	-25.00	175.39	1,169.24
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00✓	85.16	-3.02	147.85	985.65
300109	Bumbu The Original 6x750ml 35% 41.6667	CA	1.00✓	469.08	-41.67	384.67	2,564.48
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	1.00✓	734.86	-51.00	102.58	683.86

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:



Received in good order on behalf of customer



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Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Amount
Total Including

TOPS AT ELUKWATINI
STORE CODE: 60349
GOODS RECEIVED

GRV NUMBER: 1340261

RECEIVED BY: NOMBUSO

DATE: 29-11-24

VERIFIED: *[Signature]*

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Page 2 of 2

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Date: 2024-11-26

Customer: 50070

Branch / Plant: SDNS

Warehouse LL: 1395056 SO

Order No: MPU/92107224

Liquor License: