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 City Centre Superspar 80258
City Centre Mall
cnr Bok & Excelsior Streets
Polokwane 0704

Consignee:
Tops City Centre Superspar 80258
City Centre Mall
cnr Bok & Excelsior Streets
Polokwane 0704

Buyer's VAT:

Doc No:	1520323
Date:	2024-11-06
Customer:	52965
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1390347 SO
Liquor License:	NTV/030613

Requested Date: 2024-11-04 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.32	735.49
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	449.88	-13.75	1,570.07	10,467.12
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
101456	Jameson Triple Triple 12X750ml 43% 12.5833	EA	2.00	382.10	-12.58	110.85	739.03
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
						Total VAT	**Total Including**
						3,912.14	29,993.10

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

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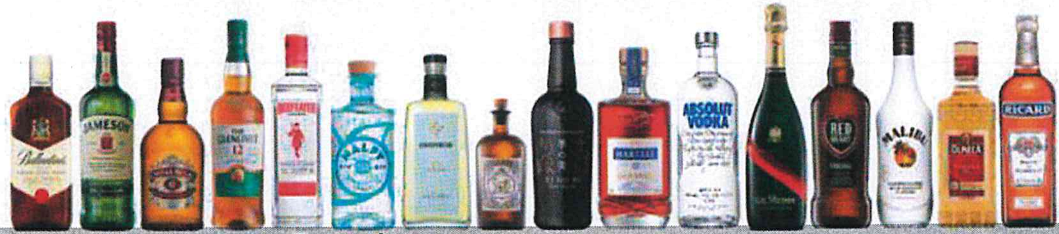

Tax Invoice

Buyer:	The Spar Group Limited	**Consignee:**		**Doc No:**	1520323
Tops City Centre Superspar 80258		Tops City Centre Superspar 80258		**Date:**	2024-11-06
City Centre Mall		City Centre Mall		**Customer:**	52965
cnr Bok & Excelsior Streets		cnr Bok & Excelsior Streets		**Branch / Plant:**	SDPB
Polokwane 0704		Polokwane 0704		**Warehouse LL:**	NTV/037560
				Order No:	1390347 SO
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Buyer's VAT:

Requested Date:	2024-11-04	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	29,693.17

CITY CENTRE SUPER SPAR
NAME JONATHAN
2024-11-06
GRV
SIGN

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

Received in good order on behalf of customer

Name: JONATHAN
Signature:
Date: 07/11/2024