

**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

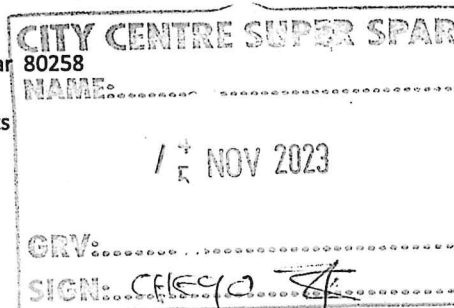
Vat No: 4670144973



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
City Centre Mall
cnr Bok & Excelsior Streets
Polokwane 0704



Doc No: 1456540
Date: 2023-11-14
Customer: 52965
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1330953 SO
Liquor License: NTV/030613

Buyer's VAT:

Requested Date: 2023-11-13

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
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	533.28	-25.25	152.41	1,016.06
200000	Absolut Lime 12x750ml 40% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31

Total VAT 407.11 **Total Including** 3,121.00

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Beate CP
16/11/23



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							3,089.81

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____