



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

Doc No: 1464642
Date: 2023-12-19
Customer: 52965
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1338045 SO
Liquor License: NTV/030613

Buyer's VAT:

Requested Date: 2023-12-19

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
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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

Doc No: 1464642
Date: 2023-12-19
Customer: 52965
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1338045 SO
Liquor License: NTV/030613

Buyer's VAT:

Requested Date: 2023-12-19

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
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
150500	Chivas Regal XV 6x750ml 43% 21.7500	EA	2.00	517.46	-21.75	148.71	991.42
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	2.00	652.90	-11.42	192.45	1,282.97
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85

Total VAT 2,560.99 **Total Including** 19,634.17

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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

Doc No: 1464642
Date: 2023-12-19
Customer: 52965
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1338045 SO
Liquor License: NTV/030613

Buyer's VAT:

Requested Date: 2023-12-19

Customer PO: Tshapo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							19,437.86



Banking Details

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



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____