

**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



C3 CO 142748

Tax Invoice

Buyer: Valobex 96 (Pty) Ltd
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

Consignee:
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

Doc No: 1443616
Date: 2023-09-08
Customer: 64406
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1319146 SO
Liquor License: NTV/036611

Buyer's VAT: 4540254036

Requested Date: 2023-09-06

Customer PO: Lesiba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	1.00	217.64	-8.56	188.18	1,254.51
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Grace Lebalo
Debe
11/09/2023

Pernod Ricard
South Africa

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101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	2.00	591.72	-50.42	162.39	1,082.61
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	6.00	517.46	-11.25	455.59	3,037.26
270250	Martell XO 750ml 12x750ml 40% .0000	EA	1.00	2,618.38	0.00	392.76	2,618.38
270565	Martell Blue Swift 12x750ml 40% 25.7500 <i>Returned</i>	CA	1.00	831.42	-25.75	1,450.21	9,668.04
270540	Martell VS Single Distillery 12x750ml 40% 26.0000 <i>Returned</i>	CA	1.00	418.11	-26.00	705.80	4,705.32
						Total VAT	Total Including
						6,877.90	52,730.64

Banking Details

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Account No: *****7386
Branch: 632005

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South Africa

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Doc No: 1443616
Date: 2023-09-08
Customer: 64406
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Warehouse LL: NTV/037560
Order No: 1319146 SO
Liquor License: NTV/036611

Buyer's VAT: 4540254036

Requested Date: 2023-09-06 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	52,203.35

Banking Details

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



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Name: _____
Signature: _____
Date: _____

Nº 647075

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH.RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Permed Ricard South Africa
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Top Notch 80037
(Retailer)

In respect of your Invoice Nos. 1443616

DATE: 11/09/2023

[illegible]

MOKALU LAZARUS
Representative B241562

B

SPAR Retailer

FASTPRINT



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza

Mokopane

CONSIGNEE: Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza

Mokopane

DOC NO: - 204849

Date - 2023/09/12

Customer - 64406

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 142748 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4540254036

Shipping Terms: 200 Low

Request Date
2023/09/12

Customer P.O.
Lesiba

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		CA	-1.00	805.6700	EA	-0	-9.00	-0.0299	-20.00	-9,668.04
2.000	Martell VS Single Distillery 12x750ml 40%	270540		CA	-1.00	392.1100	EA	-0	-9.00	-0.0247	-15.20	-4,705.32
					-2.00	1,197.7800		-0	-18.00	-0.0546	-35.20	-14,373.36
Terms	15 Days from statement 1.0%			Net Due Date	2023/10/15	Tax Rate	15 %	Sales Tax	-2,156.00	Total Order	-16,529.36	

UCR Reference:



2023/09/12 14:15:58
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Warehouse LL: NTV/037560
Order No: 142748 CO
Liquor License: NTV/036611

Buyer's VAT: 4540254036

Requested Date: 2023-09-12

Customer PO: Lesiba

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	-1.00	831.42	-25.75	-1,450.21	-9,668.04
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	CA	-1.00	418.11	-26.00	-705.80	-4,705.32
						Total VAT	Total Including
						-2,156.01	-16,529.36
						COD Total	-16,364.07

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Branch: 632005



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