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 on Kloof 36069
26-28 Kloof Street
Gardens
Cape Town 7750

Consignee:
Tops on Kloof 36069
26-28 Kloof Street
Gardens
Cape Town 7750

Kloof Street Tops @ Spar
Spar A/C 36364
Goods Received: Monezi ....(Name)
Signature: ....
Date: 08/01/25 ...GRV No: 870
in the event of queries, our claim number is
....

Buyer's VAT: 4410317293

Doc No:	1533532
Date:	2024-12-27
Customer:	62786
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1401509 SO
Liquor License:	WCP/031636

Requested Date: 2024-12-27 **Customer PO:** robin **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	3.00	469.08	-41.67	192.34	1,282.24
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	1.00	312.30	-5.42	46.03	306.88
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	1.00	627.81	-50.42	86.61	577.39
						Total VAT	**Total Including**
						731.34	5,606.88

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	5,550.80

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________