

BT 42



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

Doc No: 1519851
Date: 2024-11-04
Customer: 62786
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390211 SO
Liquor License: WCP/031636

Buyer's VAT: 4410317293

Requested Date: 2024-11-04

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
250733	AVIÖN REPOSADO 6x750ml 40% 25.0000	EA	2.00	638.44	-25.00	184.03	1,226.88
250735	AVIÖN SILVER 6x750ml 43% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	3.00	219.05	-3.08	97.19	647.90
270501	Martell VS 12x750ml 40% 47.0000	EA	3.00	414.75	-47.00	165.49	1,103.24
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04

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
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31

Kloof Street Tops @ Spar

Spar MC 36364

Goods Received: (Name)

Signature: (Signature)

Date: 2024-11-24 GRV No: 630

In the event of queries, our claim number is

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Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date: