

45



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: 1594/004226/07
Vat No: 4670144973



Tax Invoice

KWIKSPAR ON KLOOF: 36069

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: 1468977
Date: 2024-01-15
Customer: 62786
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1341272 SO
Liquor License: WCP/031636

Buyer's VAT: 4770111336

Requested Date: 2024-01-10 **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	Avion Reposado 6x750ml 40% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
250735	AVIÒN SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	4.00	280.22	-10.00	162.13	1,080.88
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	3.00	420.31	-13.75	182.95	1,219.68

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____



**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: 1394/004226/07
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: 1468977
Date: 2024-01-15
Customer: 62786
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341272 SO
Liquor License: WCP/031636

Buyer's VAT: 4770111336

Requested Date: 2024-01-10

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
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	3.00	261.27	-9.00	113.52	756.81

KWIKSPAR ON KLOOF: 36069

Total VAT	1,269.31	Total Including	9,731.47
COD Total			9,634.16

Signature: *Monegi*
DATE: 17/01/23
QTV N°: 14210000000000000000

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer