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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: 1504200
Date: 2024-08-19
Customer: 62786
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1374327 SO
Liquor License: WCP/031636

Buyer's VAT: 4410317293

Requested Date: 2024-08-19 **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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
300109	Bumbu Original 6x750ml 35% 41.6667	EA	3.00	469.08	-41.67	192.34	1,282.24
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	2.00	219.05	-3.08	64.79	431.93
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	2.00	262.31	0.00	78.69	524.62
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77

Kloof Street Tops @ Spar
Spar A/C 36364

Banking Details

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

Goods Received: ....(Name)
Signature..
Date: ....GRV No:......................
in the event of queries, our claim number is
....

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Buyer's VAT: 4410317293

Doc No:	1504200
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Customer:	62786
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1374327 SO
Liquor License:	WCP/031636

Requested Date: 2024-08-19 **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
						Total VAT	**Total Including**
						954.45	7,317.35
						COD Total	7,244.17

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________