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: Spar Group - Natal
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Buyer's VAT:

Doc No:	1497501
Date:	2024-07-08
Customer:	8217
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1368028 SO
Liquor License:	KZNLA/1305140021

Requested Date: 2024-07-08 **Customer PO:** Kuben **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	760.17	-50.67	106.43	709.50
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
						Total VAT	**Total Including**
						730.17	5,597.86

Banking Details

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

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY:
SIGNATURE:
DATE: 10/07/24 GRV NO: 20740

Received in good order on behalf of customer

Name:
Signature:
Date: 10/07/20

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: Spar Group - Natal
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Buyer's VAT:

Doc No: 1497501
Date: 2024-07-08
Customer: 8217
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1368028 SO
Liquor License: KZNLA/1305140021

Requested Date: 2024-07-08
Customer PO: Kuben
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	5,541.88

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________