



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



Liquor Running Quota
Deadline: 31/12/20

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

Doc No: 1533204
Date: 2024-12-24
Customer: 8217
Branch / Plant: KZND
Warehouse No: Ref: 1725
Order No: 1401054 SO
Liquor License: KZNL/1305140021

Buyer's VAT:

Requested Date: 2024-12-24

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
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
Total VAT						403.29	
Total Including							2,688.62

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

DAPHNE
31/12/20



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: 1994/00426/07

Vat No: 467014973



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

Doc No: 1533204
Date: 2024-12-24
Customer: 8217
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1401054 SO
Liquor License: KZNL/1305140021

Buyer's VAT:

Requested Date: 2024-12-24

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

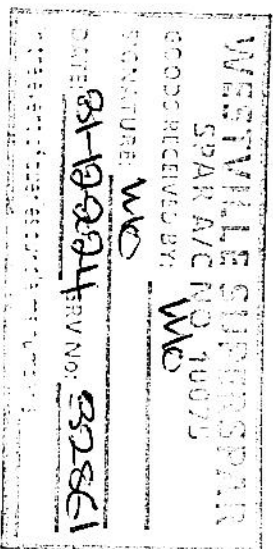
Total Amount

COD Total

1,585.06

12,152.08

12,030.57



Banking Details

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



Received in good order on behalf of customer

Name:

Prattner

Signature:

CS

Date:

31/12/24