

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: Andgov Trading Deals cc
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee:
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Doc No: 1542320
Date: 2025-02-24
Customer: 39620
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1408982 SO
Liquor License: KZNL/0411141218

Liquor Runners Durban
DEBRIEFED

Signed

Buyer's VAT: 4360196473

Requested Date: 2025-02-24

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
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00 ✓	235.65	-1.83	210.44	1,402.90
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
161104	Inverroche Gin Amber 6x750ml 43% 38.4167	CA	1.00 ✓	399.63	-38.42	325.09	2,167.28
161100	Inverroche Gin Classic 6x750ml 43% 38.4167	EA	3.00 ✓	399.63	-38.42	162.55	1,083.64
151000	Monkey 47 6x500ml 47% 58.1667	EA	2.00 ✓	582.17	-58.17	157.20	1,048.01
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00 ✓	349.62	-4.25	155.42	1,036.11
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	6.00 ✓	425.79	-15.11	369.61	2,464.07

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 51.9167	EA	3.00	548.21	-51.92	223.33	1,488.88
400150	Pernod 12x750ml 40% .0000	EA	3.00	222.76	0.00	100.24	668.28
						Total VAT	Total Including
						2,148.07	16,468.54
						COD Total	16,303.86

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

UMHLANGA ROCKS OUT-POST
SPAR A/C No. 11134
DATE: 28/2/25
GRV No: 60950 SEQ No:
NAME: Cowie
In the event of queries our claims no/s.



Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]

28/2/25

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South Africa

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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
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Consignee:
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Buyer's VAT: 4120187218

Liquor Runners Durban
DEBRIEFED

Signed

Doc No: 1542385
Date: 2025-02-24
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1408927 SO
Liquor License: RG/608

Requested Date: 2025-02-24

Customer PO: 4100134951

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	30.00	579.81	-60.00	2,339.15	15,594.30
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	30.00	579.81	-60.00	2,339.15	15,594.30
250230	Olmecca Silver 12x750ml 43% 37.7500	CA	20.00	271.45	-37.75	8,413.29	56,088.60
						Total VAT	Total Including
						13,091.59	100,368.78
						COD Total	99,365.10

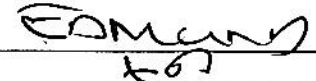
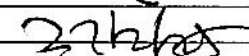
Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

GRV DOCUMENT

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SPAR KWAZULU NATAL

V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40

NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

Warehouse Number 8201
Vendor No. 4000258
Vendor Address PERNOD RICARD S.A.(TOPS)
40 DIXON STREET
CAPE TOWN
8001

PO Number 4100134951
Del. Number 180207374
GR by KAMPHERD
GR Date 27.02.2025 10:44:58

GRV Number 100015749277

Temperatures

Outside

Front

Middle

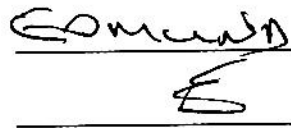
Rear

Transporter 20133425
EWM Del. Number 180207374

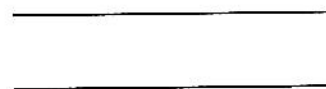
Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1037493002	MALIBU 300ML DAIQUIRI STRAWB	CS1	30	30	0	0	0	0	0	0
1037493001	MALIBU 300ML PINA COLADA	CS1	30	30	0	0	0	0	0	0
1009033	OLMECA SILVER BLANCO 750ML	CS1	20	20	0	0	0	0	0	0
TOTALS			80	80	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature



Truck Reg.No.