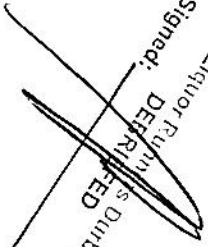


Pernod Ricard
South Africa

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



Signed: 
Liquor Suppliers Durban
DEFINITE

Tax Invoice

Buyer:
The Spar Group Limited
Tops Holdens 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Consignee:
Tops Holdens 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Buyer's VAT: 4770111336

Doc No: 1514293
Date: 2024-10-14
Customer: 50496
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1382785 SO
Liquor License: KZNLA/0411143560

Requested Date: 2024-10-08

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
160550	The Glenlivet 15YO French Oak 6x750ml 43% 101.2500	EA	3.00	934.38	-101.25	374.91	2,499.39
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	EA	6.00	469.27	-49.67	377.64	2,517.62
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	2.00	627.81	-50.42	173.22	1,154.79
141938	Malfy Gin Originale 6x750ml 43% 9.0833	EA	2.00	349.62	-9.08	102.16	681.07
270501	Martell VS 12x750ml 40% 47.8333	EA	2.00	414.75	-47.83	110.07	733.83
101475	Jameson Whiskey Standard 12x375ml 43% 8.3334	CA	1.00	159.67	-8.33	272.41	1,816.04
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	CA	1.00	85.16	-4.44	290.58	1,937.17
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	5.00	255.48	-9.07	184.81	1,232.07

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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 Holdens 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Consignee:
Tops Holdens 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Doc No: 1514293
Date: 2024-10-14
Customer: 50496
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1382785 SO
Liquor License: KZNLA/0411143560

Buyer's VAT: 4770111336

Requested Date: 2024-10-08

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

Total VAT 14,457.78
Total Including 14,457.78

HOLDENS KZN SPAR
Store Code: 11698 TOPS
1885.80
14,457.78
GOODS RECEIVED BY: *SAC* (NAME)
SIGNATURE: *SAC*
DATE: 16/10/24 GRV No.:
In the event of queries our claims no/s...
Refers.

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____