



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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1514316
Date: 2024-10-14
Customer: 8217
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1383915 SO
Liquor License: KZNL/1305140021

Buyer's VAT:

Requested Date: 2024-10-14

Customer PO: Def

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua Liqueur 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
101475	Jameson Whiskey Standard 12x375ml 43% 8.3334	EA	3.00	159.67	-8.33	68.10	454.01
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	152.21	-2.00	67.59	450.63
Total VAT						277.87	2,130.38
COD Total							2,109.08

WESTVILLE SUPERSPAR
STARA/C NO. 10075
GOODS RECEIVED BY: COLLECTOR
CITIBANK ZAR SIGNATURE: _____
***** DATE: 16-10-2024 GRV NO: 211637
SOUTH AFRICA

Received in good order on behalf of customer

Bank:
Account No:
Branch

Name:
Signature:
Date:



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: 467044973

Tax Invoice



Signed: DEBRIDGE
Liquor Runner's Durban

Buyer: Flexitol Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Consignee:
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Buyer's VAT: 4800132112

Requested Date: 2024-10-14

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200007 Absolut Watermelon 12x750ml 38% 14.9167
146451 Malibu Coconut 6x750ml 21% 10.2500
162105 Absolut Cranberry Cosmo 6x(4x300ml) 5% 82.8000

EA 2.00 248.73
CA 1.00 158.43
CA 1.00 584.54

-14.92
-10.25
-82.80

70.14
133.36
75.26

467.63
889.08
501.74

Total VAT

278.76

Total Including

COD Total

2,137.22

2,083.79

C.O.D.

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NOT

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

Signature

Date: 16/10/24



15 October 2024

Payment Instruction

This document is a payment instruction and not a proof of payment. Your proof of payment will be available after we've processed your payment instruction.

Beneficiary name
PERNOD RICARD

Account number
4079327386

Bank
ABSA BANK

Branch
ALL BRANCHES (63200500)

Beneficiary reference
006971

Your reference
PERNOD-BRICAARDON
The Standard Bank of South Africa Limited (Reg. No. 1952/00738/06. Authorised financial services provider: VAT Reg No. 4100105461 Registered credit provider: VAT Reg No. 4100105461) The Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.

Payment date
15 October 2024

Amount
R 2 083.79

Om 5497