

**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

Doc No: 1547848
Date: 2025-03-31
Customer: 8217
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1413675 SO
Liquor License: KZNL/1305140021

Liquor Runners Durban
DEBRIEFED
Signed

Buyer's VAT:

Requested Date: 2025-03-31

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
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	3.00	831.42	-25.75	362.55	2,417.01
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	152.21	-2.00	67.59	450.63
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
						Total VAT	Total Including
						1,044.68	8,009.21

Banking Details

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

SPAR GROUP - NATAL
TOPS WESTVILLE 10075
242225
38651



Received in good order on behalf of customer

Name:
Signature:
Date:

DAPHNE
[Signature]
02/03/24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	7,929.12

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____