



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0630 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Spot Stores (Pty) Ltd
Tops Mandeni Vector Square 11648
Mandeni Centre
1 Long Street
Mandeni 4490

Consignee:
Tops Mandeni Vector Square 11648
Mandeni Centre
1 Long Street
Mandeni 4490

Doc No: 1506967
Date: 2024-09-05
Customer: 61569
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1376425 SO
Liquor License: KZNLA/0411140427

Liquor Runners Durban
DEBRIEFED

Signed:

Buyer's VAT: 4270187166

Requested Date: 2024-09-03

Customer PO:

Vincent

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
						Total VAT	Total Including
						1,042.13	7,989.54

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: 4570144973



Tax Invoice

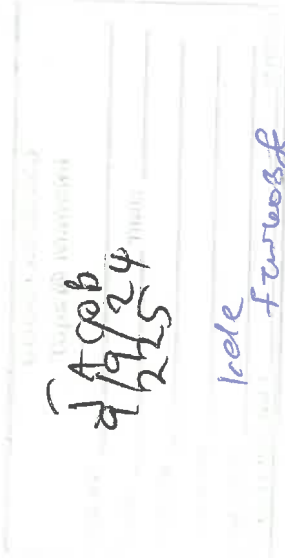
Buyer: Spot Stores (Pty) Ltd
Tops Mandeni Vector Square 11648
Mandeni Centre
1 Long Street
Mandeni 4490

Consignee:
Tops Mandeni Vector Square 11648
Mandeni Centre
1 Long Street
Mandeni 4490

Doc No: 1506967
Date: 2024-09-05
Customer: 61569
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1376425 SO
Liquor License: KZNLA/0411140427

Buyer's VAT: 4270187166

Requested Date:	2024-09-03	Customer PO:	Vincent	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	Total Amount



1ccle
furoobf

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

