

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



61- 147.826

24101

0110

Tax Invoice

Buyer:
The Spar Group Limited
Tops Savoy 11709
129 Nelson Mandela Drive
Mthatha 5099

Consignee:
Tops Savoy 11709
129 Nelson Mandela Drive
Mthatha 5099

Doc No: 1510537
Date: 2024-09-25
Customer: 57356
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1380306 SO
Liquor License: ECP/13885

Requested Date: 2024-09-25

Customer PO: Mlungisi

Buyer's VAT: 4770111336

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
Total VAT						2,158.32	16,547.18
Total Including							

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 Savoy 11709
129 Nelson Mandela Drive
Mthatha 5099

Consignee:

Tops Savoy 11709
129 Nelson Mandela Drive
Mthatha 5099

Buyer's VAT: 4770111336

Requested Date: 2024-09-25

Customer PO:

Mlungisi

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

Uom

Qty

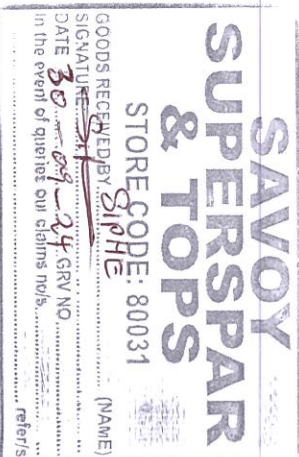
Unit Selling Price

Discount

COD Total

VAT

Total Amount
16,381.73



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR270162

2024-10-01 13:52:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TOPS SPAR SAVOY

Brief Description of Credit:

Principal Customer Code: 57356

Doc. Date: 2024-09-25 Doc. Ref: PRI1510537 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101500U JAMESON STANDARD (1 X 750ML) EA 1 X 750ML W5 Client Returned 1

Total Number of Items to be credited on Document Ref: PRI1510537 (1 Product Type) 1

Authorized by: [signature]
[date]

SPAR

MYEZO SPAR 000810

NGQELENI SUPERSPAR

RICHMOND SUPERSPAR

SAVOY SUPERSPAR

SUTHERLAND RIDGE SUPERSPAR

Date: 30 JP/207

By: Savoy Stone
(Retailer)

In respect of your Invoice Nos: 510537

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	12 x 750 ml	10 1500	319.35		
					Shot
					Deti
				47	PO
				367	25

Representative
N. J. K. 532 EC

SPAR Retailer



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Savoy 11709
129 Nelson Mandela Drive

CONSIGNEE: Tops Savoy 11709
129 Nelson Mandela Drive

DOC NO: - 211764

Date - 2024/10/04
Customer - 57356
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 147826 CO
Currency - ZAR
Page - 1

Mhatha
5099

Mhatha
5099

Vessel:
Container ID:

Vat No: 4770111336

Request Date
2024/10/03

Shipping Terms: 300 Medium
Customer P.O.
Mlungisi

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		EA	-2.00	302.6834	EA	-0	-1.50	-0.0045	-2.48	-605.37
					-2.00	302.6834		-0	-1.50	-0.0045	-2.48	-605.37
Terms	15 Days from statement 1.0%				Net Due	2024/11/15	Tax Rate	15 %	Sales Tax	-90.81	Total Order	-696.18

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/04 09:27:34
UserID: MBEHRENDT
R565A001 ZA43000014