

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: 1994/00426/07
Vat No: 4670144973



C3 149868 20112

Tax Invoice

Buyer: The Spar Group Limited

Tops Nozukile 46130
8 Albert Street
Peddie 5640

Consignee:
Tops Nozukile 46130
8 Albert Street
Peddie 5640

Buyer's VAT: 4770111336

GRV No: 2988
Date: 2011/12
See Stamp
GOODS RECEIVED

Doc No: 1528705
Date: 2024-12-06
Customer: 54211
Branch / Plant: SDEL 11955
Warehouse Lt: 1396926 SO
Order No: 1396926 SO
Liquor License: ECP/13966

Requested Date: 2024-12-05

Customer PO: Lebo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00 ✓	584.54	-56.50	158.41	1,056.07
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	2.00 ✓	584.54	-56.50	158.41	1,056.08
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	2.00 ✓	584.54	-56.50	158.41	1,056.07
162103	Maiibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	2.00 ✓	550.31	-60.00	147.09	980.62
162102	Maiibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00 ✓	550.31	-60.00	73.55	490.31
162104	Maiibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	2.00 ✓	550.31	-60.00	147.09	980.62
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00 ✓	469.27	-21.17	201.65	1,344.31
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00 ✓	546.38	-11.33	80.26	535.05

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



BACK X2

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 Nozikile 46130
8 Albert Street
Peddie 5640

Consignee:
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Requested Date: 2024-12-05

Customer PO: Lebo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48

Total VAT 1,896.50
COD Total 14,539.88
Total Including 14,394.49

GRV No: 398
BY: BA
GOODS RECEIVED
Date: 31/12
See claim:

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 - CR281873

2024-12-31 14:06:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 54211

Doc. Date: 2024-12-09 Doc. Ref: PR1528705 GRV: 3988 Credit Type: Part Credit Invoice Amt: R 14539.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini(4x300ml) 6%	CS	1	W5	Client Returned		1
162104	Malibu Pineapple Sunrise(4x300ml) 5%	CS	1	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PR1528705 (2 Product Type)							2

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

TAX CREDIT NOTE

DOC NO: - 214345

BUYER: Tops Nozukile 46130
8 Albert Street

Peddie
5640

CONSIGNEE: Tops Nozukile 46130
8 Albert Street

Peddie
5640

Date - 2025/01/03
Customer - 54211
Brn/Pit - SDEL
Related P.O. -
Order Nbr - 149368 CO
Currency - ZAR

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Vessel:

Vat. No. 4770111336

Container ID:

Shipping Terms: NA Not Applicable

Request Date
2025/01/03

Customer P.O.
Lebo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml)	162101	L24161	CA	-1.00	528.0360	CA	-0	-7.20	-0.0097	-7.54	-528.04
3.000	6% Mailbu Pineapple Sunrise 6x(4x300ml) 5%	162104	DL24194	CA	-1.00	490.3100	CA	-0	-7.20	-0.0097	-7.54	-490.31
					-2.00	1,018.3460		-0	-14.40	-0.0097	-15.07	-1,018.35
Terms	15 Days from statement 1.0%											
					Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-152.75	Total Order	-1,171.10

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



2025/01/06 13:35:40
UserID: MBEHRENDT
R565A001 ZA43000015