

19102

61-150085



**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:
Tops Khowa 46239
cnr Lloyd Str & Maclear Way
Elliot 5480

Consignee:
Tops Khowa 46239
cnr Lloyd Str & Maclear Way
Elliot 5480

Doc No: 1540358
Date: 2025-02-13
Customer: 69505
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1406737 SO
Liquor License: ECP/27563

Buyer's VAT: 4820303990

Requested Date: 2025-02-10
Customer PO: 10

Currency: ZAR

Payment Term: 30 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	1.00	584.54	-56.50	79.21	528.04
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
Total VAT						305.52	2,342.21
Total Including							2,318.79
COD Total							2,318.79

Handwritten signature in red ink

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Khowa
SPAR

Date Received: *18/02/25*
Received By (name): *[Signature]*
Signature of Recipient: *[Signature]*
GRV Number:





tops! SPAR

Kwa Wicks • Ugie • Khowa • Cala • Cacadu

4 Van Riebeeck Street,
P.O. Box 427, Maclear, 5480

GOODS RETURNED NOTE

<input type="checkbox"/>	Spar Ugie	<input type="checkbox"/>	Tops Ugie
<input type="checkbox"/>	Spar Cala	<input type="checkbox"/>	Tops Cala
<input type="checkbox"/>	Spar Lady Frere	<input type="checkbox"/>	Tops Lady Frere
<input type="checkbox"/>	Spar Khowa	<input checked="" type="checkbox"/>	Tops Khowa
<input type="checkbox"/>	Spar KwaWicks	<input type="checkbox"/>	Tops KwaWicks

DATE: *Penrod Purood*
18/12/25

TO: *Penrod Purood*

INVOICE No.: *1540358*

OUR CLAIM NO.: *3524*

CLAIM TOTAL: *563.86*

NAME: *Penrod Purood*

SIGNATURE: *[Signature]*

White — Supplier's Copy • Yellow — Head Office Copy • Green — Fixed Copy

THE REPORTER (29814) Barkly East

GRN NO
3273

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

DOC NO: - 215153
 Date - 2025/02/19
 Customer - 69505
 Brn/Pit - SDEL
 Related P.O. -
 Order Nbr - 150035 CO
 Currency - ZAR
 Page - 1

CONSIGNEE: Tops Khowa 46239
 cnr Lloyd Str & Maclear Way

BUYER: Tops Khowa 46239
 cnr Lloyd Str & Maclear Way

Elliot
 5480

Elliot
 5480

Vat. No. 4820303990

Vessel:
 Container ID:

Shipping Terms: 300 Medium
 Customer P.O.
 10

Request Date
 2025/02/19

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	JOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount					
1.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24062	CA	-1.00	490.3100	CA	-0	-7.20	-0.0146	-7.54	-490.31					
					-1.00	490.3100		-0	-7.20	-0.0146	-7.54	-490.31					
Terms 30 Days from statement 1.0%										Net Due Date	2025/03/30	Tax Rate	15 %	Sales Tax	-73.55	Total Order	-563.86



UCR Reference:
 Bank: Citibank ZAR
 Account No / Branch: 0201556023 / SOUTH AFRICA

2025/02/19 14:55:10
 UserID: MBEHRENDT
 R56SA001 ZA43000014