

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 Lighthouse 1 (DC) 46203
cnr Moore Str & Marine Terrace
Quigney
East London 5211

Consignee: Tops Lighthouse 1 (DC) 46203
cnr Moore Str & Marine Terrace
Quigney
East London 5211

Doc No: 1583358
Date: 2025-10-27
Customer: 8353
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1441954 SO
Liquor License: ECP/04100

Requested Date: 2025-10-21

Customer PO: RTD Blitz-EC

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
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000	CA	1.00	550.31	-120.50	64.47	429.81
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	1.00	550.31	-120.50	64.47	429.81
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
162108	Absolut Apple Martini 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
Total VAT						279.56	2,143.26
COD Total							2,121.84
Total Including							502.04

CANCEL

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.5000	CA	1.00 ✓	584.54	-82.50	75.31	502.04
162108	Absolut Apple Martini 6x(4x300ml) 6% 82.5000	CA	1.00 ✓	584.54	-82.50	75.31	502.04

Total VAT	279.56	Total Including	2,143.26
COD Total			2,121.84

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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

REQUEST FOR CREDIT - CR315413

2025-10-30 08:52:01

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 LIGHTHOUSE 1

Brief Description of Credit:

Principal Customer Code: 8353

Doc. Date: 2025-10-27 Doc. Ref: PR1583358 GRV:

Credit Type: Credit Invoice Amt: R 2143.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162108	Absolut Apple Martini6x(4x300ml) 6	CS	1	W5	Client Returned		1
162100	Absolut Berry Vodkarita6x(4x300ml) 6	CS	1	W5	Client Returned		1
162104	Malibu Pineapple Sunrise6x(4x300ml) 5	CS	1	W5	Client Returned		1
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5	CS	1	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PR1583358 (4 Product Type)							4

[date]

Authorized by:

Blawie



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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STOCK CLAIMS

BUYER: Tops Lighthouse 1 (DC) 46203
cnr Moore Str & Marine Terrace

Quigney
East London
5211

CONSIGNEE: Tops Lighthouse 1 (DC) 46203
cnr Moore Str & Marine Terrace

Quigney
East London
5211

DOC NO: - 222714
Date - 2025/11/03
Customer - 8353
Brn/Pit - SDEL
Related P.O. -
Order Nbr - 155992 CO
Currency - ZAR

Vat. No. 4770111336

Vessel:
Container ID:

Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2025/11/03				RTD Blitz-EC	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mailbu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24327	CA	-1.00	429.8100	CA	-0	-7.20	-0.0146	-7.54	-429.81
2.000	Mailbu Pineapple Sunrise 6x(4x300ml) 5%	162104	L24327	CA	-1.00	429.8100	CA	-0	-7.20	-0.0146	-7.54	-429.81
3.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L25041	CA	-1.00	502.0400	CA	-0	-7.20	-0.0097	-7.54	-502.04
4.000	Absolut Apple Martini 6x(4x300ml) 6%	162108	L25251	CA	-1.00	502.0400	CA	-0	-7.20	-0.0097	-7.54	-502.04
						-4.00	1,863.7000	-0	-28.80	-0.0243	-30.14	-1,863.70
Terms 15 days from statement 1.0%				Net Due Date		2025/11/18	Tax Rate	15 %	Sales Tax	-279.56	Total Order	-2,143.26

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



2025/11/03 09:36:00
UserID: MBEHRENDT
R56SA001 ZA43000014