

# 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



03-156443

## Tax Invoice

**Buyer:** The Spar Group Limited  
Tops Savoy 83041  
129 Nelson Mandela Drive  
Mthatha 5099

**Consignee:**  
Tops Savoy 83041  
129 Nelson Mandela Drive  
Mthatha 5099

**Doc No:** 1587809  
**Date:** 2025-11-13  
**Customer:** 57356  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1446310 SO  
**Liquor License:** ECP/13885

**Buyer's VAT:** 4600287652

**Requested Date:** 2025-11-13

**Customer PO:** Milungisi

**Currency:** ZAR

**Payment Term:** 15 days from  
statement 1.0%

| Item number | Description                                        | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|----------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 101200      | Jameson Original 24x200ml 43% 3.5833               | CA  | 1.00 | 99.98              | -3.58    | 347.03   | 2,313.52     |
| 101475      | Jameson Original 12x375ml 43% 6.5000               | CA  | 1.00 | 182.49             | -6.50    | 316.78   | 2,111.88     |
| 101550      | Jameson Original 12x1000ml 43% 15.7500             | CA  | 1.00 | 441.72             | -15.75   | 766.75   | 5,111.64     |
| 146451      | Malibu Coconut 6x750ml 21% 11.1667                 | CA  | 1.00 | 174.27             | -11.17   | 146.79   | 978.62       |
| 150202      | Chivas Regal 12YO 6x750ml 43% 47.6667              | CA  | 1.00 | 361.24             | -47.67   | 282.22   | 1,881.44     |
| 152201      | Chivas Regal 18YO 6x750ml 43% 4.6667               | CA  | 1.00 | 1,314.27           | -4.67    | 1,178.64 | 7,857.62     |
| 160500      | The Glenlivet 18YO 6x750ml 43% 58.3333             | EA  | 2.00 | 1,777.64           | -58.33   | 515.79   | 3,438.61     |
| 160550      | The Glenlivet 15YO French Oak 6x750ml 43% 149.5000 | CA  | 2.00 | 979.60             | -149.50  | 1,494.18 | 9,961.20     |

### Banking Details

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



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

BACK

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Phone: 011 802 0600 Fax: 011 802 0620

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**Payment Term:** 15 days from statement 1.0%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 270565      | Martell Blue Swift 12x750ml 40% 130.5000            | EA  | 2.00 | 831.42             | -130.50  | 210.28 | 1,401.84     |
| 300109      | Bumbu The Original 6x750ml 35% 41.6667              | EA  | 2.00 | 469.08             | -41.67   | 128.22 | 854.83       |
| 500126      | Mumm Cordon Rouge 6x750ml 12.5% .0000               | CA  | 1.00 | 627.81             | 0.00     | 565.03 | 3,766.86     |
| 500304      | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667 | CA  | 1.00 | 760.18             | -50.67   | 638.56 | 4,257.08     |

|                  |          |                        |           |
|------------------|----------|------------------------|-----------|
| <b>Total VAT</b> | 6,590.27 | <b>Total Including</b> | 50,525.41 |
| <b>COD Total</b> |          |                        | 50,020.16 |

## Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



**Tax Invoice**  
**SUPER SPAR & TOPS Savoy**  
SALES CODE: 83041  
GOODS RECEIVED BY: (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 13/11/25 GRV No: \_\_\_\_\_  
In the event of our claim nols 39 refers.  
Doc No: 1587809  
Date: 2025-11-13  
Customer: 57356  
Branch / Plant: SDEL  
Warehouse LI: 11955  
Order No: 1446310 SO  
Liquor license: ECP/13885

# TAX INVOICE / BELASTINGFAKTUUR

39

|              |                                |  |
|--------------|--------------------------------|--|
| From         | Tops Smeu                      |  |
| Van          | 83041                          |  |
| Date         | 11/12/25                       |  |
| VAT Reg. No. | VAT Reg. No. / B.T.W. Gereg. N |  |

|              |                   |  |
|--------------|-------------------|--|
| To           | FERNOD Richard    |  |
| VAT Reg. No. | B.T.W. Gereg. Nr. |  |
| Claim        |                   |  |

| Quantity<br>Hoev. | Description<br>Beskrywing            | Unit Price<br>Eenhedsprys | Amount<br>Bedrag |
|-------------------|--------------------------------------|---------------------------|------------------|
| 1                 | 6 X 150 mm<br>Marble Colonn<br>14645 | 174.27                    | 764              |
|                   | Product not ordered                  |                           | 62               |
|                   | HXM 067 EC                           |                           |                  |

2 Strelitzia Street  
Braelyn  
East London  
5201  
043 722 1981



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

# REQUEST FOR CREDIT - CR317298

2025-11-18 07:55:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS SPAR SAVOY

Brief Description of Credit:

Principal Customer Code: 57356

Doc. Date: 2025-11-13 Doc. Ref: PR1587809 GRV: Credit Type: Invoice Amt: R 50525.4

| Stock Code | Stock Description         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|---------------------------|------|----------|-------------|--------------------|-------|-----|
| 146451     | Malibu Coconut 6x750ml 21 | CS   | 6        | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: PR1587809 (1 Product Type)

1

1

[date]

Authorized by:

Hilando



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191  
Phone: +264 011 802 0600 Fax: +264 011 802 0600  
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Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Savoy 83041  
129 Nelson Mandela Drive

CONSIGNEE: Tops Savoy 83041  
129 Nelson Mandela Drive

Mithatha  
5099

Mithatha  
5099

DOC NO: - 223226  
Date - 2025/11/19  
Customer - 57356  
Bn/Plt - SDEL  
Related P.O. -  
Order Nbr - 156443 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat No. 4600287652

Request Date 2025/11/19  
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                             | Mailbu Coconut 6x750ml 21% | 146451      |            | CA  | -1.00   | 163.1033   | EA          | -0          | -4.50     | -0.0124     | -7.70       | -978.62      |
|                                   |                            |             |            |     | -1.00   | 163.1033   |             | -0          | -4.50     | -0.0124     | -7.70       | -978.62      |
| Terms 15 days from statement 1.0% |                            |             |            |     | Net Due | 2025/12/15 | Tax Rate    | 15 %        | Sales Tax | -146.79     | Total Order | -1,125.41    |

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



2025/11/19 08:19:37  
UserID: MBEHRENDT  
R565A001 ZA43000014