

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: 4570144973



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

Buyer's VAT: 4600287652

Requested Date: 2025-11-19

Customer PO:

Mlungisi

Currency:

ZAR

Payment Term:

15 days from
statement 1.0%

Doc No:

1589503

Date:

2025-11-20

Customer:

57356

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1447318 SO

Liquor License:

ECP/13885

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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
500312	Mumm Ice Xtra Std 6x750ml 10.0000	CA	1.00	684.03	-10.00	606.63	4,044.18
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
300103	Luc Belaire Brut Gold 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
300126	Luc Belaire Bleu 6x750ml 9.9% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
440802	Havana Club 7YO 12x750ml 43% 5.8333	EA	6.00	334.61	-5.83	295.90	1,972.66

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

Received in good order on behalf of customer

P14 - 1589503

26/11

Pernod Ricard South Africa



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Woodmead, Sandton, GAUTENG, 2191
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Tops Savoy 83041
129 Nelson Mandela Drive
Mthatha 5099

Consignee:

Tops Savoy 83041
129 Nelson Mandela
Mthatha 5099

Tax Invoice
SUPERSPAR & TOPS SAVOY
Store Code: 83041

COPIES RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 24/11/25 GRV No: 0267
In the event of queries our claim no's refer's.

Buyer's VAT:

4600287652

Doc No: 1589503
Date: 2025-11-20
Customer: 57356
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1447318 SO
Liquor license: ECP/13885

Requested Date: 2025-11-19

Customer PO:

Mlungisi

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 12x750ml 43% 36.2500	CA	1.00	256.51	-36.25	396.47	2,643.12
160560	The Glenlivet Fusion Cask 6x750ml RBox 43% Cork 20 0000	EA	2.00	1,374.78	-20.00	406.43	2,709.56
148103	Kahlua 16% 12x750ml 16% 1.9167	CA	1.00	243.01	-1.92	433.97	2,893.12
141938	Malfy Gin Originale 6x750ml 43% 4.1667	CA	1.00	349.63	-4.17	310.92	2,072.78
101253	Jameson Select Reserve 12x750ml 43% Naked 39.8333	CA	1.00	465.25	-39.83	765.75	5,105.00
Total VAT						5,780.42	44,316.45
COD Total							43,873.27
Total Including							5,105.00

[Red handwritten signature]
BACK

Banking Details

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



Received in good order on behalf of customer

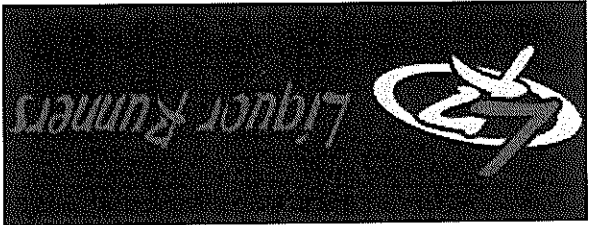
Name:
Signature:
Date:

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 - CR318175

2025-11-25 08:15:33

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: 2025-11-20 Doc. Ref: PRI1589503 GRV: S Credit Type: Part Credit Invoice Amt: R 44316.5

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

148103 Kahlua 1612x750ml 16 CS 12 W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: PRI1589503 (1 Product Type) 1

Authorized by: [date]

0267



SOUTH RAND: (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE {021} 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU-NATAL: (031) 508 5000

{Supplier}

by: 05 3000

(Retailer)

1529503

DATE: 24/11/25

[illegible]

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 83041
129 Nelson Mandela Drive

CONSIGNEE: Tops Savoy 83041
129 Nelson Mandela Drive

Mithatha
5099

Mithatha
5099

DOC NO: - 223493

Date - 2025/11/25
Customer - 57356
Bm/Pt - SDEL
Related P.O. -
Order Nbr - 156676 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4600287652

Request Date		Shipping Terms: 300 Medium	
2025/11/25		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	Kahlua 16% 12x750ml 16%	148103		CA	-1.00	241.0933	EA	-0	-9.00	-0.0243	-15.99	-2,893.12
					-1.00	241.0933		-0	-9.00	-0.0243	-15.99	-2,893.12
Terms 15 days from statement 1.0%					Net Due Date	2025/12/15	Tax Rate	15 %	Sales Tax	-433.97	Total Order	-3,327.09

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



2025/11/25 13:01:41
UserID: MBEHRENDT
R56SA001 ZA43000014