

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

Buyer: The Spar Group Limited

Tops Savoy 11709
129 Nelson Mandela Drive
Mithatha 5099

Consignee:

Tops Savoy 11709
129 Nelson Mandela Drive
Mithatha 5099

Buyer's VAT: 4770111336

Requested Date: 2024-05-06

Customer PO: 06

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Tax Invoice



P3-114508

Doc No: 1487725
Date: 2024-05-09
Customer: 57356
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1357390 SO
Liquor License: ECP/13885

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	EA	2.00	548.21	-35.42	153.84	1,025.59
160200	The Glenlivet Founders Reserve 12x750ml 43% 17.0833	EA	2.00	469.27	-17.08	135.66	904.37
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
250230	Olmea Silver 12x750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Back Full



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 11709
129 Nelson Mandela Drive
Mthatha 5099

Consignee:

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Customer PO: 06

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	EA	2.00 ✓	548.21	-35.42	153.84	1,025.59
160200	The Glenlivet Founders Reserve 12x750ml 43% 17.0833	EA	2.00 ✓	469.27	-17.08	135.66	904.37
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	2.00 ✓	246.45	-12.75	70.11	467.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00 ✓	246.45	-12.75	70.11	467.40

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: _____
Date: _____



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Tax Invoice

Buyer: The Spar Group Limited
Tops Savoy 11709
129 Nelson Mandela Drive
Mthatha 5099

Consignee:
Tops Savoy 11709
129 Nelson Mandela Drive
Mthatha 5099

Doc No: 1487725
Date: 2024-05-09
Customer: 57356
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1357390 SO
Liquor License: ECP/13885

Requested Date: 2024-05-06
Customer PO: 06
Buyer's VAT: 4770111336

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						844.16		6,471.88
						COD Total		6,407.17

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Vat No: 4670144973

Mthatha 5099

Mithatha 5099

6,407.17

A vertical strip of 15 different liquor bottles, including brands like James Watson, Buchanan's, and others, arranged in a single column. The bottles are of various shapes, sizes, and colors, representing a diverse selection of spirits.

Liquor License: ECP/13885

Banking Details

632005



Received in good order on behalf of customer

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 - CR252835 2024-05-14 10:17:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

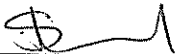
Customer Name: Tops Savoy 11202

Brief Description of Credit:

Principal Customer Code: 57356

Doc. Date: 2024-05-09 Doc. Ref: PRI1487725 GRV: Credit Type: Credit Invoice Amt: R 6471.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
141930	Malfy Con Arancia6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
141934	Malfy Con Limone6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
141938	Malfy Gin Originale 432x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
141932	Malfy Gin Rosa6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
250531	Olmeca Reposado12x750ml 35%	EA	1	W2	Not Ordered / Dupl		2
250230	Olmeca Silver12x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
160401	The Glenlivet 12YO12x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
160200	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1487725 (8 Product Type)							16

Authorized by: 

[date]



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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STOCK CLAIMS

BUYER: Tops Savoy 11709
129 Nelson Mandela Drive

CONSIGNEE: Tops Savoy 11709
129 Nelson Mandela Drive

Mthatha
5099

Mthatha
5099

DOC NO: - 209753

Date - 2024/05/15
Customer - 57356
Bm/Plt - SDEL
Related P.O. -
Order Nbr - 146308 CO
Currency - ZAR
Page - 1

Vessel:
Container ID: 4770111336

Request Date 2024/05/15
Shipping Terms: 300 Medium
Customer P.O. 06

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-2.00	512.7933	EA	-0	-1.50	-0.0053	-2.66	-1,025.59
2.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-2.00	452.1867	EA	-0	-1.50	-0.0055	-2.66	-904.37
3.000	Malty Gin Rosa 6x750ml 43%	141932		EA	-2.00	345.3700	EA	-0	-1.50	-0.0046	-2.80	-690.74
4.000	Malty Con Arancia 6x750ml 43%	141930		EA	-2.00	345.3700	EA	-0	-1.50	-0.0046	-2.80	-690.74
5.000	Malty Con Limone 6x750ml 43%	141934		EA	-2.00	345.3700	EA	-0	-1.50	-0.0046	-2.80	-690.74
6.000	Malty Gin Originale 43% 6x750ml 43%	141938		EA	-2.00	345.3700	EA	-0	-1.50	-0.0046	-2.80	-690.74
7.000	Olmecca Silver 12x750ml 43%	250230		EA	-2.00	233.7000	EA	-0	-1.50	-0.0037	-266.00	-467.40
8.000	Olmecca Reposado 12x750ml 35%	250531		EA	-2.00	233.7000	EA	-0	-1.50	-0.0038	-266.00	-467.40
					-16.00	2,813.8600		-0	-12.00	-0.0367	-548.52	-5,627.72
Terms 15 Days from statement 1.0%				Net Due	2024/06/15	Tax Rate	15 %	Sales Tax	-844.16	Total Order	-6,471.88	

UCR Reference:



2024/05/15 10:31:19
UserID: MBEHRENDT
R56SA001 ZA43000014