



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 Savoy 11709
129 Nelson Mandela Drive
Mthatha 5099

Consignee:
Tops Savoy 11709
129 Nelson Mandela Drive
Mthatha 5099

Doc No: 1485327
Date: 2024-04-23
Customer: 57356
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1355749 SO
Liquor License: ECP/13885

Buyer's VAT: 4770111336

Requested Date: 2024-04-23

Customer PO: 23

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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 Savoy 11709
129 Nelson Mandela Drive
Mthatha 5099

Consignee:
Tops Savoy 11709
129 Nelson Mandela Drive
Mthatha 5099

Doc No: 1485327
Date: 2024-04-23
Customer: 57356
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1355749 SO
Liquor License: ECP/13885

Buyer's VAT: 4770111336

Requested Date: 2024-04-23

Customer PO: 23

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	CA	1.00 *	349.62	-4.25	310.83	2,072.22
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00 *	349.62	-4.25	310.83	2,072.22
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00 *	173.74	-1.67	309.73	2,064.88
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00 *	546.38	-11.25	160.54	1,070.26
152201	Chivas Regal Whisky 18YO 6x750ml 43% 15.5000	EA	1.00 *	985.69	-15.50	145.53	970.19
160200	The Glenlivet Founders Reserve 12x750ml 43% 17.0833	EA	2.00 *	469.27	-17.08	135.66	904.37
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00 *	248.73	-14.92	420.86	2,805.76
300109	Bumbu Original 6x750ml 35% 41.6667	EA	2.00 *	469.08	-41.67	128.22	854.83
						Total VAT	4,715.19
						Total Including	36,149.91

Banking Details

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



Name:
Signature:
Date:

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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: 467014973

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

Consignee:
Tops Savoy 11709
129 Nelson Mandela Drive
Mthatha 5099

Buyer's VAT: 477011336

Requested Date: 2024-04-23

Customer PO: 23

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
35,788.41



Tax Invoice

Doc No: 1485327
Date: 2024-04-23
Customer: 57356
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1355749 SO
Liquor License: ECP/13885

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

