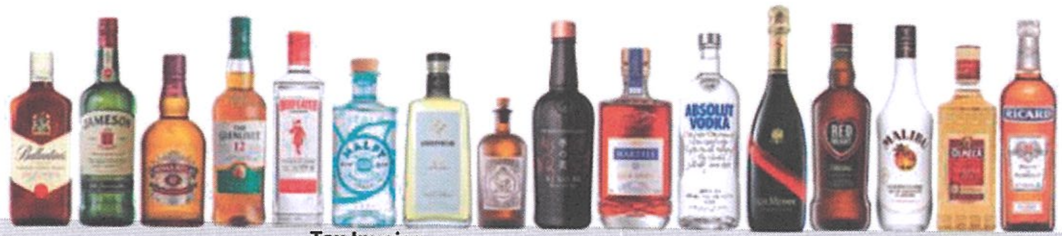
Pernod Ricard South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



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

Buyer's VAT: 4770111336

Doc No: 1469977
Date: 2024-01-22
Customer: 8353
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1342476 SO
Liquor License: ECP/04100

Requested Date: 2024-01-22
Customer PO: 22
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	1.00	239.15	-12.75	33.96	226.40
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	1.00	239.15	-12.75	33.96	226.40
250451	Olmeca Fusion Dark Chocolate 12x750ml 20% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
149351	Red Heart Rum 12 x 200ml .4444	CA	0.50	46.33	-0.44	41.30	275.31
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						378.45	2,901.45
						COD Total	2,872.44

tops TOPS @ Lighthouse 1 46203
GOODS RECEIVED
By: Sivuyile
GRV No.: 5477
Date: 24.01.2024
See Claim: ....

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________