

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

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

Requested Date: 2024-05-13

Customer PO:

Zwai

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%



Tax Invoice

Doc No: 1487971

Date: 2024-05-13

Customer: 8353

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1358327 SO

Liquor License: ECP/04100

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 17.0833	EA	X 6.00	469.27	-17.08	406.97	2,713.12
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	X 2.00	934.38	-25.00	272.81	1,818.76
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	EA	X 3.00	548.21	-35.42	230.76	1,538.38
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	X 1.00	425.79	-15.11	739.22	4,928.15
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	EA	X 6.00	268.48	-9.00	233.53	1,556.88
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	EA	X 4.00	363.00	-17.67	207.20	1,381.33
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	X 2.00	246.45	-12.75	70.11	467.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	X 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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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	Olmecca Chocolate ZA 12x750ml 20% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	689.49	-1.67	206.35	1,375.65
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	2.00	627.81	-50.42	173.22	1,154.79

Total VAT	2,783.94	Total Including	21,343.52
COD Total			21,130.07

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TOPS @ Lighthouse 1 46203

GOODS RECEIVED

By: Tandy

GRV No.: 5890

Date: 15-05-2024

Received in good order on behalf of customer



Name:
Signature:
Date: