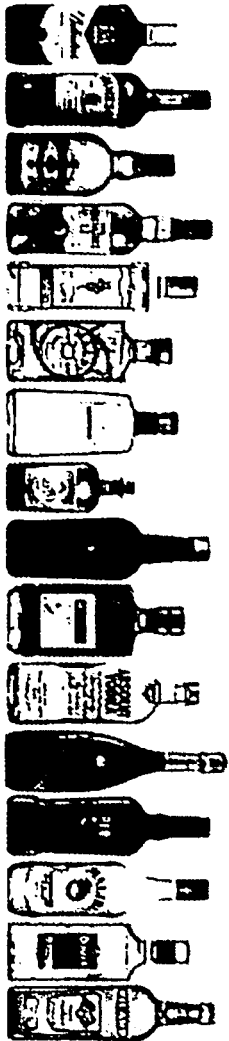




Pernod Ricard
South Africa

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: 467014432

Tax Invoice

Buyer: Spar Group - Natal

Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:

Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Buyer's VAT:

Linear Barcode Durban
011 802 0600

Doc No: 1482484
Date: 2024-04-08
Customer: 8217
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1353638 SO
Liquor License: KZNL/1305140021

Requested Date: 2024-04-08

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 10%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
160500	The Glenlivet 18YO 6x750ml 43% 3.9667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	152.21	-2.00	67.59	450.63
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45

Banking Details

Received in good order on behalf of the customer

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

Africa Phoswa



Name:
Signature:
Date:

[Signature]
20/04/24

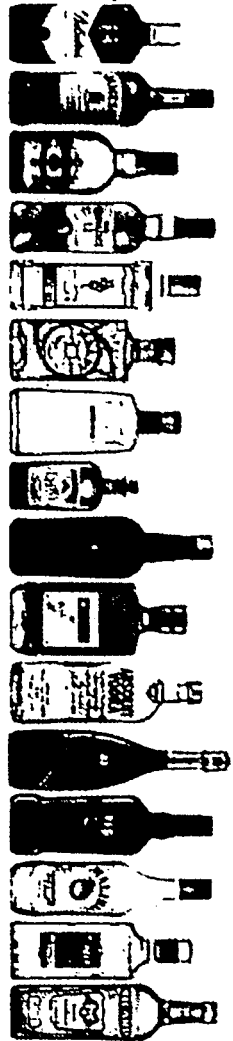
Fw 608 FS



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Ref No: 1994/004226/07



Buyer: Spar Group - Natal

Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:

Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Buyer's VAT:

Requested Date: 2024-04-08

Customer/PO: Kuben

Current: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount
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Total VAT	VAT	Total Amount
990.04		7,590.40
GDP Total		7,514.50

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 10/04/2024 GRV NO: 145219

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Doc No: 1482484
Date: 2024-04-08
Customer: 8217
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1353638 SO
Liquor License: KZNL/1305140021