

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



[Handwritten signature]

Tax Invoice

Buyer: Claveshay Foods cc
Tops Polysshorts 80053
Sh 2 Polysshorts Shopping Centre
1 Claveshay Road
Pietermaritzburg 3212

Consignee:
Tops Polysshorts, 80053
Sh 2 Polysshorts Shopping Centre
1 Claveshay Road
Pietermaritzburg 3212

Buyer's VAT: 4770232199

Doc No: 1483925
Date: 2024-04-16
Customer: 70378
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1354433 SO
Liquor License: KZNL/A2003140252

Requested Date: 2024-04-12

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
149700	Gold Heart Rum 12x750ml 30% 1.6667	CA	1.00	127.13	-1.67	225.83	1,505.56
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
141932	Mally Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31

Banking Details

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

TOPS @ SPAR Polysshorts

Store Code: 80053

GOODS RECEIVED BY: NIETU (Name)

SIGNATURE: *[Signature]*

Received in good order on behalf of customer

Name:
Signature:
Date:

DATE: 18/04/24 GRV No: 1318
In the event of queries our claim note refers.



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:
Claveshay Foods cc
Tops Pollyshortts 80053
Sh 2 Pollyshortts Shopping Centre
1 Claveshay Road
Pietermaritzburg 3212

Consignee:
Tops Pollyshortts 80053
Sh 2 Pollyshortts Shopping Centre
1 Claveshay Road
Pietermaritzburg 3212

Buyer's VAT: 4770232199

Doc No: 1483925
Date: 2024-04-16
Customer: 70378
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1354433 SO
Liquor License: KZNL/A2003140252

Requested Date: 2024-04-12

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	CA	1.00	734.86	-51.00	615.47	4,103.16
	51.0000						

Total VAT 2,002.37
COD Total 15,351.55
Total Including 15,198.05

Banking

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

TOPS @ SPAR Pollyshortts
Store Code: 80053
GOODS RECEIVED BY: NEEV (Name)
SIGNATURE: NEEV
DATE: 18.04.24 GRV No: 1319
In the event of queries our claim no/s
refer to.

Received in good order on behalf of customer

Name: NEEV Singh
Signature: [Signature]
Date: 18.04.2024

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 Abaquusi 11699
115 cnr Mark & President Streets
Vryheid 3100

Consignee:
Tops Abaquusi 11699
115 cnr Mark & President Streets
Vryheid 3100

Buyer's VAT: 4770111336

Requested Date: 2024-04-15

Customer PO:

Themba

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101350	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

Total VAT 1,048.95
Total Including 8,041.98
COD Total 7,961.56

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

ABBAQUUSI SUPERSPAR & TOPS
Store Code 211699

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 18.4.24 GRV No: _____

In the event of queries our claim will refer to: