



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

NORTHBEACH SPAR (DURBAN)
A/C No. 11094

Buyer: North Beach Traders cc
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Sontseu Road
North Beach 4001

Consignee:
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Sontseu Road
North Beach 4001

Buyer's VAT: 4080208483

Requested Date: 2023-09-04

Customer PO:

Lebogang

Currency: ZAR

Payment Term:

15 Days from
statement 1.

Item number	Description	UoM	Qty	Unit selling Price	Discount	VAT	Total
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1.1
101475	Jameson Standard 375ml 12X375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1.1
101550	Jameson Standard 1000ml 12X1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4.1
250230	Olmecca Silver 12X750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2.1
250531	Olmecca Reposado 12X750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2.1
270540	Martell VS Single Distillery 12X750ml 40% 26.0000	EA	3.00	418.11	-26.00	176.45	1.1
500304	Mumm Olympe Demi Sec (NO SBC) 6X750ml 12.5% 50.6667	EA	1.00	724.70	-50.67	101.10	1.1
500341	Mumm Grand Cordon Rose in SBC 6X750ml 12.5% 51.0000	EA	1.00	692.12	-51.00	96.17	1.1

Banking Details

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

Received in good order on behalf of customer

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: 1394/00426/07
Vat No: 467014973



Tax Invoice

Buyer: North Beach Traders cc
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Sontseu Road
North Beach 4001

Consignee:
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Sontseu Road
North Beach 4001

Doc No: 1442853
Date: 2023-09-04
Customer: 41265
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1318722 SO
Liquor License: KZNL/0411142993

Buyer's VAT: 4080208483

Requested Date: 2023-09-04

Customer PO:

Lebogang

Currency: ZAR

Payment Term:

15 Days from
statement 1.

Item number	Description	UoM	Qty	Unit Selling Price	Discount
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Total VAT	VAT	Total / Total Including
2,500.89		19,
COD Total		18,

NORTHBACH SPAR (DURBAN)
A/C No. 11094
GOOD RECEIVED BY: *S. E. N. C.* V.A.T.
SIGNATURE: *[Signature]*
DATE: *06/09/23* GRV No: *09230*
TIME: REF:
In the Event of a Claim:

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page

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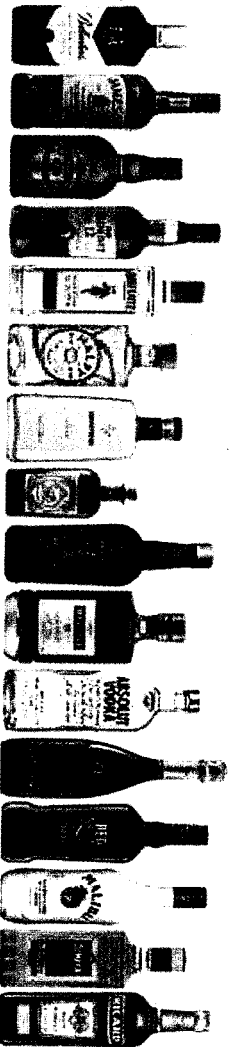
POD Separator Page

POD Separator Page



**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: Durban Mega Trading (Pty) Ltd
Tops Durban Mega 80464
Sh 1 Soldiers Way Superspar Centre
2 Soldiers Way
CBD
Durban 4001

Consignee:
Tops Durban Mega 80464
Sh 1 Soldiers Way Superspar Centre
2 Soldiers Way
CBD
Durban 4001

Buyer's VAT: 4330292238

Doc No: 1442845
Date: 2023-09-04
Customer: 66832
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1318619 SO
Liquor License: KZNL/2021/0082

Requested Date: 2023-09-04

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	

Total VAT 101.93

COD Total 101.93

Total including

Banking Details

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

SUPERSPAR DURBAN MEGA 80464
RECEIVED BY
SIGNATURE
DATE: 6/9/23 TIME: 3:15:36
GRV NO. IN THE EVENT OF QUERIES. OUR CLAIM NUMBERS

Received in good order on behalf of customer

Name:
Signature:
Date: