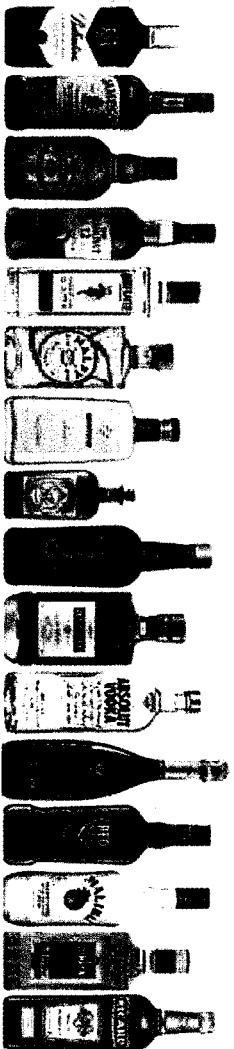




Pernod Ricard South Africa

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: Flexitot Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Consignee:
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Doc No: 1441666
Date: 2023-08-28
Customer: 6971
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1317544 SO
Liquor license: KZNLA/0508140005

Buyer's VAT: 4800132112

Requested Date: 2023-08-28

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT on delive

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	3.00	342.71	-4.25	152.31	1
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	3.00	342.71	-4.25	152.31	1
Total VAT						1,036.43	7
Total Includin							7

Banking Details

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

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO DELIVERY

CASH DEPOSIT

RECEIVED

DATE

TIME

BY

INITIALS

Received in good order on behalf of customer

Name: EUPINE
Signature: [Signature]
Date: 30/8/23

This document is a payment summary and not a proof of payment. Use proof of payment will be required when you to process your payment statement.

Beneficiary name
PERNOD RICARD

Account number
4079827385

Bank
ABSA BANK

Branch
ALL BRANCHES (63200500)

Beneficiary reference
006971

Your reference
PERNOD RICARD

Payment date
29 August 2023

Amount
R 7747.26

00000000

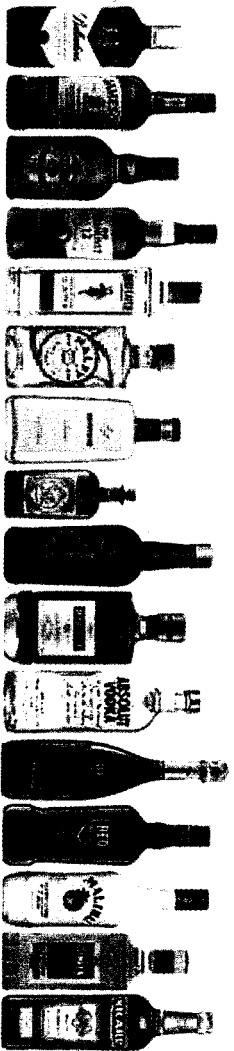
Customer Care: 0800 23 1231





**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 Holdens 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Consignee:

Tops Holdens 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Buyer's VAT: 4770111336

Requested Date: 2023-08-28

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1

Doc No: 1441665

Date: 2023-08-28

Customer: 50496

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1317543 SO

Liquor License: KZNL/0411143560

DATE: 2023-08-28
SIGNED: [Signature]
PERNOD RICARD

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	
140400	Ballantines Finest 12x750ml 43% 11.6667	EA	4.00	233.90	-11.67	133.34	
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	2.00	565.21	-101.75	139.04	
Total VAT							Total Includin

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

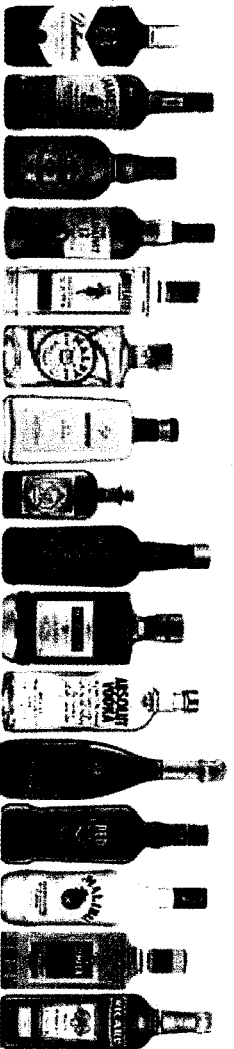
Date:



**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: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: The Spar Group Limited

Tops Holdens 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Consignee:

Tops Holdens 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Requested Date: 2023-08-28

Customer PO: Kuben

Buyer's VAT: 4770111336

Currency: ZAR

Payment Term: 15 Days from statement 1

Doc No: 1441665

Date: 2023-08-28

Customer: 50496

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1317543 SO

Liquor License: KZNL/A/0411143560

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total

COD Total

1,596.97

12

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

HOLDENS KWIKSPAR
Store Code: 11698 TOPS
SUNTO (NAME)
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 30/08/23
GARY NO.: 285240
In the event of queries our claims no/s.....
Refers

Received in good order on behalf of customer

Name:

Signature:

Date: