



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

The Scott Group Limited
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Consignee:
Tops Holdings 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Liquor Runners/Durban
DEBRIEFED
Signed: _____

Buyer's VAT: 4770111336

Doc No: 1464740
Date: 2024-04-22
Customer: 50496
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1355439 SO
Liquor License: KZNLA/0411143560

Requested Date: 2024-04-22

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
300110	Bumbu XO 6x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
Total VAT						613.95	
Total Including							4,706.92

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

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

Tax Invoice



Doc No: 1484746

Date: 2024-04-22

Customer: 50496

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1355439 SO

Liquor License: KZNL/0411143560

Requested Date: 2024-04-22

Customer PO:

Kuben

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

4,659.85

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details

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



HOLDENS KWIKSPAR
Store Code: 11698 TOPS

GOODS RECEIVED BY: *MARISA* (NAME)
SIGNATURE: _____
DATE: 22/04/2024 GRV No.: _____
In the event of queries our claims no/s: _____
22/04/24 Refers: _____
CHECKED

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____