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 Piet Retief (DC) 11727
Sh 12 Piet Retief Shopping Centre
Retief Mark and Church Street
Piet Retief 2380

Consignee:
Tops Piet Retief (DC) 11727
Sh 12 Piet Retief Shopping Centre
Retief Mark and Church Street
Piet Retief 2380

Buyer's VAT: 4770111336

Doc No:	1446378
Date:	2023-09-22
Customer:	17623
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1322009 SO
Liquor License:	MPU/92108489

Requested Date: 2023-09-22 **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
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	517.46	-11.25	455.59	3,037.26
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00	469.27	-25.42	798.94	5,326.24
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml Malibu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146801	Malibu Lime 12x750ml Malibu Lime 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45

Banking Details

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

Received in good order on behalf of customer

Name: CHris
Signature:
Date: 28/09/23

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 Piet Retief (DC) 11727
Sh 12 Piet Retief Shopping Centre
Retief Mark and Church Street
Piet Retief 2380

Consignee:
Tops Piet Retief (DC) 11727
Sh 12 Piet Retief Shopping Centre
Retief Mark and Church Street
Piet Retief 2380

Buyer's VAT: 4770111336

Doc No:	1446378
Date:	2023-09-22
Customer:	17623
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1322009 SO
Liquor License:	MPU/92108489

Requested Date: 2023-09-22
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
						Total VAT	**Total Including**
						2,051.35	15,726.99
						COD Total	15,569.73

Banking Details

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

Received in good order on behalf of customer

Name: CHRIS
Signature:
Date: 28/09/23