



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
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Consignee:
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Buyer's VAT: 4120187218

Requested Date: 2023-09-28

Customer PO: 4100038172

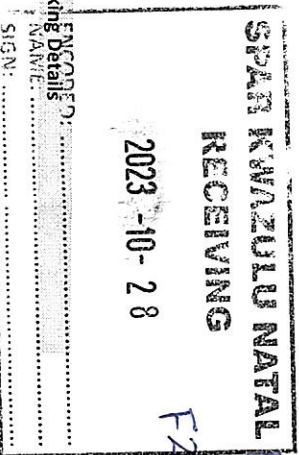
Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1451699
Date: 2023-10-20
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1323022 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 15.5000	CA	1,200.00	346.33	-15.50	357,296.40	2,381,976.00

Total VAT 357,296.40
Total Including 2,739,272.40
COD Total 2,711,879.68



Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

GRV DOCUMENT

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SPAR KWAZULU NATAL
V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

Warehouse Number 8201
Vendor No. 4000258

Vendor Address
PERNOD RICARD S.A.(TOPS)
40 DIXON STREET
CAPE TOWN
8001

PO Number 4100038172
Del. Number 180062946
GR by MKHIZEZ
GR Date 28.10.2023 10:13:59

GRV Number 100004510294
Temperatures
Outside
Front
Middle
Rear

Transporter 20042371
EWM Del. Number 180062946

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1002719	CHIVAS REGAL 12 YR SCOTCH 750ML	CS1	1,200	1,200	0	0	0	0	0	0
TOTALS			1,200	1,200	0	0	0	0	0	0

Signed on behalf of Spar

Sbo

Signature

Signed on behalf of
Transporter

Shu

Signature

Truck Reg.No. F22V 614 F-8



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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Jivan Ramperthab
Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Consignee:
Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Requested Date: 2023-10-25

Customer PO: 40571

Buyer's VAT:

4920267012

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Doc No: 1452707
Date: 2023-10-26
Customer: 8177
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1327662 SO
Liquor License: KZNLA/011221018

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
180401	Clan Campbell 6x1000ml 43% 6.3333	CA	5.00	220.07	-6.33	961.82	6,412.10
101550	Jameson Standard 1000ml 12x1000ml 15.0000	CA	1.00	425.79	-15.00	739.42	4,929.48
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	15.00	584.54	0.00	1,315.22	8,768.10
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	15.00	584.54	0.00	1,315.22	8,768.10
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	5.00	550.31	0.00	412.73	2,751.55
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	5.00	550.31	0.00	412.73	2,751.55
101475	Jameson Standard 375ml 12x375ml 43% 5.6250	CA	5.00	159.67	-5.62	1,386.41	9,242.70
160500	The Glenlivet 18YO 6x750ml 43% 107.5833	CA	2.00	1,566.11	-107.58	2,625.35	17,502.32
101252	Jameson Select Reserve 12x750ml 43% 13.3333	CA	30.00	420.31	-13.33	21,976.74	146,511.61

Banking Details

IF NO PROOF OF DEPOSIT OR CHARGE AVAILABLE
GOODS MUST BE RETURNED / NO CASH REFUND

G.O.D.

CA

30.00

420.31

-13.33

21,976.74

146,511.61

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

[Signature]

07-10-23

26/10/23



Pernod Ricard South Africa

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Tax Invoice

Buyer: Jivan Ramperthab
Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Consignee:
Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Buyer's VAT: 4920267012

Doc No: 1452707
Date: 2023-10-26
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327662 SO
Liquor License: KZNLA/011221018

Requested Date: 2023-10-25

Customer PO: 40571

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Mafly Con Limone 6x750ml 43% 12.0833	CA	1.00	342.71	-12.08	297.56	1,983.76
146451	Mailbu Coconut 6x750ml 6x750ml 21% 9.4167	CA	2.00	158.43	-9.42	268.22	1,788.16
149101	Red Heart Rum 12x750ml 5.1667	CA	4.00	173.74	-5.17	1,213.73	8,091.52
Total VAT						32,925.15	252,426.09
COD Total							246,115.44

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Debbie

07-10-23



NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

Date Actioned	: 2023/10/26
Time Actioned	: 09:57:45
Trace ID	: YBFH6CCL

Payer Details

Payment From	: Bhargavi Investments Cc
Cur/Amount	: 246,115.44

Payee Details

Recipient/Account No	: . . 327386
Name	: PERNOD RICARD SOUTH AFRICA
Bank	: ABSA BANK LIMITED
Branch Code	: 632005
Reference	: 8177

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.
