



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

Buyer: The Spar Group Limited

Spar Lowveld (DC)

1 Christie Crescent

Vintonia Ext 2

Nelspruit 1200

Consignee:

Spar Lowveld (DC)

1 Christie Crescent

Vintonia Ext 2

Nelspruit 1200

Buyer's VAT:

47701113

Requested Date: 2024-01-23

Customer PO:

95118

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

162100

Absolut Berry Vodka 6x(4x300ml) 6% 56.5040

CA

80.00

584.54

-56.50

6,336.43

42,242.88

162101

Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040

CA

80.00

584.54

-56.50

6,336.43

42,242.88

162102

Malibu Strawberry Daiquiri 4x300ml 5% 60.0000

CA

65.00

550.31

-60.00

4,780.52

31,870.15

162103

Malibu Pina Colada 5% 6x(4x300ml) 60.0000

CA

80.00

550.31

-60.00

5,883.72

39,224.80

Total VAT

23,337.10

Total Including

178,917.82

COD Total

177,128.64

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

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Received in good order on behalf of customer

Name:

Signature:

Date:



CO 1450328



Tax Invoice

SPAR LOWVELD RECEIVING

Date:

2024-01-23

Cases Received:

Truck Reg:

Drivers Name:

Drivers Signature:

Checkers Name:

Claim Number:

Case Claimed /

Returned

GRV No:

Doc No:

1470506

Date:

2024-01-25

Customer:

33301

Branch / Plant:

SDNS

Warehouse LL:

1342828 SO

Order No:

NLA Ref : 13448

Liquor License:

Requested Date:

2024-01-23

Customer PO:

95118

Payment Term: 15 Days from statement 1.0%

Currency: ZAR



Lowveld

CLAIM FORM / TAX INVOICE

Reg. No.: 1967/001572/06
VAT No.: 4770111336

A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT, 1200
TEL.: 013-753-6800
FAX: 013-752-3701

1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

CLAIM No.: R 50281

Perinod Richard SA (PTY) LTD
P O Box 1324
Stellenbosch
7599
SUPPLIER VAT No.: 4670144973

SUPPLIER VENDOR No.:
603380
SUPPLIER ORIGINAL DOCUMENT No.:
1470506
PURCHASE ORDER No.: 95118
DATE: 26/01/24

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CASES	CLAIMS UNITS	PRICE	R	C
162103	Malibu Pina Colada	S	300ml	1x24	3				
							TOTAL		
							+ VAT		
							NETT TOTAL		

Complied by: HEAVY

Print name: Aloumbino

Driver's Signature: [Signature]

Driver's Name: HEAVY

Reg. No.: TR 157 L



Short Delivery



Goods Damaged



Over Supplied



Goods Incorrect



Railage



Other

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

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GRV DOCUMENT

Date Of Receiving: 26/01/24

Warehouse: 9 01

Vendor code: 603380 PERNOD RICARD S.A. (PTY) LTD
Address: P O BOX 1324
STELLENBOSCH
SOUTH AFRICA
7599

P.O Number: 95118 Delivery Number: 1
Task Number: 142157

GRV Number: 262119
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 1470506
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk S/Pk Size
3436162	162101	ABSOLUT 300ML MARTINI P/FRT	1 24 300ML
3436185	162103	MALIBU 300ML FINA COLADA	1 24 300ML
3436191	162100	ABSOLUT 300ML VODKARITA BER	1 24 300ML
3436200	162102	MALIBU 300ML DAI	1 24 300ML

TOTALS:

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
80	80	80	0									
80	80	77	3									
80	80	80	0									
80	65	65	0									
320	305	302										

Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature

MKHABELAHI

Signature

HEAVY ID NO 7705135420083

Vehicle Reg. FTR 157 L

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Spar Lowveld (DC)
1 Christie Crescent

Vintonia Ext 2
Nelspruit
1200

CONSIGNEE: Spar Lowveld (DC)
1 Christie Crescent

Vintonia Ext 2
Nelspruit
1200

DOC NO: - 207652

Date - 2024/02/06
Customer - 33301
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 145033 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4770111336

Shipping Terms: 100 High

Request Date 2024/02/06
Customer P.O. 95118

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L23341	CA	-3.00	490.3100	CA	-0	-21.60	-0.0437	-22.61	-1,470.93
					-3.00	490.3100		-0	-21.60	-0.0437	-22.61	-1,470.93
Terms	15 Days from statement 1.0%				Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-220.64	Total Order	-1,691.57

UCR Reference:



2024/02/06 13:20:40
UserID: CJOUBERT
R56SA001 ZA43000014