



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 Lowveld (DC)
1 Christie Crescent
Vintonia Ext 2
Nelspruit 1200

Consignee:

Spar Lowveld (DC)
1 Christie Crescent
Vintonia Ext 2
Nelspruit 1200

Doc No: 1486309

Date: 2024-04-30

Customer: 33301

Branch / Plant: SDNS

Warehouse LL: 1356503 SO

Order No: NLA Ref : 13448

Liquor License:

Buyer's VAT: 4770111336

Requested Date: 2024-04-29

Customer PO: 44321

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	60.00	584.54	-56.50	4,752.32	31,682.16
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	60.00	584.54	-56.50	4,752.32	31,682.16
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	60.00	550.31	-60.00	4,412.79	29,418.60
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	60.00	550.31	-60.00	4,412.79	29,418.60
Total VAT							18,330.22
Total Including							140,531.75
COD Total							139,126.44

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

SPAR LOWVELD RECEIVING

Date: 03/05/24
Cases Received: 197
Truck Reg: 797
Drivers Name: H. H. H. H.
Drivers Signature: H. H. H. H.
Checkers Name: H. H. H. H.
Claim Number: 265379
Case Claimed / Returned: 265379
GRV No:

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

GRV DOCUMENT
Date Of Receiving: 3/05/24

GRV Number: 265379
Temperatures
Outside:
Front:
Middle:
Rear: :

P.O Number: 44321 Delivery Number: 1
Task Number: 144209

Warehouse: 9 01
Vendor code: 603380 PERNOD RICARD S.A. (PTY) LTD
Address: P O BOX 1324
STELLENBOSCH
SOUTH AFRICA
7599

Transporter: KIRK
Invoice/Delivery number : 1486309
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk S/Pk Size	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
3436162	162101	ABSOLUT 300ML MARTINI P/FRT	1 24 300ML	60	60	60	0	0	0	0						
3436185	162103	MALIBU 300ML PINA COLADA	1 24 300ML	60	60	60	0	0	0	0						
3436191	162100	ABSOLUT 300ML VODKARITA BER	1 24 300ML	60	60	60	0	0	0	0						
3436200	162102	MALIBU 300ML DAIQUIRI STRAW	1 24 300ML	60	60	60	0	0	0	0						
TOTALS:				240	240	240	0									

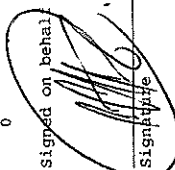
Signed on behalf of Spar:



MBALICI

Signature

Signed on behalf of Transporter:



Signature

NICHOLUS ID NO 9108035747080

Vehicle Reg. FGF 252 L