



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: 1490101

Date: 2024-05-23

Customer: 33301

Branch / Plant: SDNS

Warehouse LL:

Order No: 1359561 SO

Liquor License: NLA Ref : 13448

Buyer's VAT: 4770111336

Requested Date: 2024-05-20

Customer PO: 53713

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	6.00	449.88	-13.75	4,710.20	31,401.36
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% .0000	CA	100.00	502.04	0.00	7,530.60	50,204.00
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	100.00	502.04	0.00	7,530.60	50,204.00
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	40.00	480.31	0.00	2,881.86	19,212.40
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	100.00	490.31	0.00	7,354.65	49,031.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	10.00	241.42	-14.92	4,077.06	27,180.40
						Total VAT	Total Including
						34,084.97	261,318.13

SPAR LOWVELD RECEIVING

Date: 24/05/24
Cases Received: 356
Truck Reg: 772 1532
Drivers Name: [Signature]
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number: [Signature]
Case Claimed / Returned: 266108
GRV No: [Signature]

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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South Africa

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Vintonia Ext 2
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Consignee:

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1 Christie Crescent
Vintonia Ext 2
Nelspruit 1200

Doc No:

1490101

Date:

2024-05-23

Customer:

33301

Branch / Plant:

SDNS

Warehouse LL:

1359561 SO

Order No:

NLA Ref : 13448

Liquor License:

Buyer's VAT: 4770111336

Requested Date:

2024-05-20

Customer PO:

53713

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

258,704.94

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:



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

Page: 1

GRV DOCUMENT
Date Of Receiving: 24/05/24

GRV Number: 266108
Temperatures
Outside:
Front:
Middle:
Rear: :

P.O Number: 53713 Delivery Number: 1
Task Number: 144664

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

Transporter:
Invoice/Delivery number : 1490101
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
2462319	101250	JAMESON IRISH WHISKEY RES	1 12 750ML	6	6	6	0									
2762998	200200	ABSOLUT VODKA STD BLUE	1 12 750ML	10	10	10	0									
3436162	162101	ABSOLUT 300ML MARTINI P/FRT	1 24 300ML	100	100	100	0									
3436185	162103	MALIBU 300ML PINA COLADA	1 24 300ML	100	100	100	0									
3436191	162100	ABSOLUT 300ML VODKARITA BER	1 24 300ML	100	100	100	0									
3436200	162102	MALIBU 300ML DAIQUIRI STRAW	1 24 300ML	40	40	40	0									
TOTALS:				356	356	356	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature VUSICI

SUPRISE 9308295965089

Vehicle Reg. 7TR 125 FS