

Co 147896



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:
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: 1509840
Date: 2024-09-23
Customer: 33301
Branch / Plant: SDNS
Warehouse LL:
Order No: 1379743 SO
Liquor License: NLA Ref : 13448

Buyer's VAT: 4770111336

Requested Date:

2024-09-23

Customer PO:

16036

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	70.00	324.68	-16.67	38,810.10	258,734.00
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	20.00	750.24	-25.75	26,081.64	173,877.60
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	14.00	361.24	-11.00	4,413.02	29,420.16
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.0000	CA	80.00	550.31	-70.00	5,763.72	38,424.80
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5040	CA	62.00	584.54	-82.50	4,668.93	31,126.23
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	2.50	246.45	-12.75	1,051.65	7,011.00
						Total VAT	Total Including
						80,789.06	619,382.86

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Name:
Signature:
Date:



Received in good order on behalf of customer

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: 27/09/24

P.O Number: 16036 Delivery Number: 1
Task Number: 147261

GRV Number: 0

Warehouse: 9 01

Vendor code: 60380 PERNOD RICARD S.A.(PTY) LTD
Address: P O BOX 1324
STELLENBOSCH
SOUTH AFRICA
7599

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 1509840
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
2432574	101828	JAMESON IRISH WHISKEY	1 12 750ML	70	70	70	0									
2528207	150200	CHIVAS REGAL 12 YR SCOTCH	1 6 750ML	14	14	14	0									
2840025	270540	MARTELL VS COGNA	1 12 750ML	20	0	0	0				20					
3016481	250531	OLMECA TEQUILA R	1 12 750ML	8	2	2	0									6
3124561	200207	ABSOLUT VODKA ST	1 6 750ML	2	0	0	0				2					
3410851		MARTELL BRANDY BLUE SWIFT 7	1 12 750ML	20	20	20	0									
3475531	162104	MALIBU PINEAPPLE SUNRISE 30	1 24 300ML	80	80	80	0									18
3475554	162105	ABSOLUT COSMO CR	1 24 300ML	80	62	62	0									
TOTALS:				294	248	248	0				22					24

Signed on behalf of Spar:

Signed on behalf of Transporter:

VUSICI

HARRIS ID NO 9607296222089

Vehicle Reg. FTR 162 L

Signature

Signature

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR88789 2024-10-08 17:53:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: SPAR LOWVELD DISTRIBUTIO		
Principal Customer Code:			33301		

Doc. Date: 2024-09-23 Doc. Ref: PRI1509840 GRV: 52760 Credit Type: Part Credit Invoice Amt: R 619383

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531	Olmeca Reposado12x750ml 35%	CS	12	W2	Not Ordered / Dupl		0.5
Total Number of Items to be credited on Document Ref: PRI1509840 (1 Product Type)							0.5

Authorized by: _____
[date]

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

- CLAIM No.:** R 52760

DATE: 27/09/2024

C

F413500 ☎ 013-243-5550

Short Delivery

	Goods	Damaged
Cost of goods sold	800	600
Inventory	200	400
Total	1,000	1,000

Over Supplied

Goods
Incorrect

Railage

Other _____

NETT TOTAL

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: - 211961

Date - 2024/10/09
Customer - 33301
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 147896 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4770111336

Request Date
2024/10/09

Shipping Terms: 100 High
Customer P.O.
16036

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmea Reposado 12x750ml 35%	250531		CA	-0.50	233.7000	EA	-0	-4.50	-0.0115	-8.10	-1,402.20
					-0.50	233.7000		-0	-4.50	-0.0115	-8.10	-1,402.20
Terms 15 Days from statement 1.0%									Net Due Date	2024/11/15	Sales Tax 15 %	Total Order -1,612.53