

CO148126



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: 1513391

Date: 2024-10-10

Customer: 33301

Branch / Plant: SDNS

Warehouse LL:

Order No: 1383253 SO

Liquor License: NLA Ref : 13448

Buyer's VAT: 4770111336

Requested Date: 2024-10-10

Customer PO: 23591

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	4.75	348.28	-17.67	2,826.74	18,844.96
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	70.00	319.35	-16.67	38,138.11	254,254.06
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 150.0000	CA	80.00	640.31	-150.00	5,883.72	39,224.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
270501	Martell VS 12x750ml 40% 47.8333	CA	3.00	414.75	-47.83	1,981.34	13,208.90
SPAR LOWVELD RECEIVING							Total Including
Date: 18-10-24						Total VAT	377,488.37
Cases Received: 158						COD Total	373,713.48
Truck Reg: 158-10-24						Received in good order on behalf of customer	
Drivers Name: C. R. 1621							
Drivers Signature: [Signature]							
Checkers Name: [Signature]							
Claim Number: 52838							
Case Claimed / Returned: 0.75							
GRV No: 271491							

Banking Details

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

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: 18/10/24

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 : 1513391

Invoice Method. . . . : VENDOR CASES

P.O Number: 23591 Delivery Number: 1
Task Number: 147737

GRV Number: 271491

Temperatures
Outside:
Front:
Middle:
Rear: :

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									
2760769	101450	JAMESON CASKMATE	1 12 750ML	10	4	4	0									
2762998	200200	ABSOLUT VODKA STD BLUE	1 12 750ML	1	1	1	0									
2840025	270540	MARTELL VS COGNAC	1 12 750ML	3	3	3	0									
3124561	200207	ABSOLUT VODKA ST	1 6 750ML	2	0	0	0									
3436200	162102	MALIBU 300ML DAIQUIRI STRAW	1 24 300ML	80	80	80	0									
3478405	101456	JAMESON WHISKEY	1 12 750ML	20	0	0	0									
TOTALS:				186	158	158	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

MGWENYAS1

GIDEON ID NO 9203145574084

Vehicle Reg. FTR 162 L



Lowveld

CLAIM FORM / TAX INVOICE

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 52838

P. O. Box 1324

STELLINGMA

7599

SUPPLIER VAT No.: LP670144973

SUPPLIER VENDOR No.:

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SUPPLIER ORIGINAL DOCUMENT No.:

1513391

PURCHASE ORDER No.: 23591

DATE: 18-10-24

TOTAL

Complied by: /

Print name:

Driver's Signature:

Driver's Name:

Req. No.:

7291 R-1

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Short
Delivery

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Goods
Damaged

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Over
Supplied

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Railage

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Other



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: - 212384
Date - 2024/10/23
Customer - 33301
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 148126 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4770111336

Shipping Terms: 100 High

Request Date 2024/10/22
Customer P.O. 23591

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
2.000	Jameson Caskmates 12x750ml 43%	101450		CA	-0.75	345.3333	EA	-0	-6.75	-0.0187	-11.78	-3,108.00
					-0.75	345.3333		-0	-6.75	-0.0187	-11.78	-3,108.00
Terms 15 Days from statement 1.0%									Net Due Date 2024/11/15	Tax Rate 15 %	Sales Tax -466.20	Total Order -3,574.20

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA

2024/10/23 07:29:33
UserID: CJOUBERT
R56SA001 ZA43000014

