



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



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: 1516791

Date: 2024-10-23

Customer: 33301

Branch / Plant: SDNS

Warehouse LL:

Order No: 1384276 SO

Liquor License: NLA Ref : 13448

Buyer's VAT: 477011336

Requested Date: 2024-10-17

Customer PO:

25530

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 331.2500	CA	190.00	584.54	-331.25	7,218.77	48,125.10
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 132.5000	CA	120.00	584.54	-132.50	8,136.72	54,244.80
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 301.2500	CA	130.00	550.31	-301.25	4,856.67	32,377.80
162103	Malibu Pina Colada 5% 6x(4x300ml) 120.5000	CA	130.00	550.31	-120.50	8,381.30	55,875.30
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	130.00	550.31	-120.50	8,381.30	55,875.30
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 132.5000	CA	120.00	584.54	-132.50	8,136.72	54,244.80
Total VAT						45,111.48	345,854.57
Total Including							

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer



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: 1516791

Date: 2024-10-23

Customer: 33301

Branch / Plant: SDNS

Warehouse LL:

Order No: 1384276 SO

Liquor License: NLA Ref : 13448

Buyer's VAT: 4770111336

Requested Date: 2024-10-17

Customer PO: 25530

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

SPAR LOWVELD RECEIVING

Date: 25-10-24

Cases Received: 820

Truck Reg: 2444 651 L

Drivers Name: [Signature]

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Signature]

Case Claimed / Returned: 271762

GRV No:

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 25/10/24

P.O Number: 25530 Delivery Number: 1
Task Number: 147899

GRV Number: 271762
Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter: KIRK
Invoice/Delivery number : 1516791
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	120	120	120	0									
3436185	162103	MALIBU 300ML PINA COLADA	1 24 300ML	130	130	130	0									
3436191	162100	ABSOLUT 300ML VODKARITA BER	1 24 300ML	190	190	190	0									
3436200	162102	MALIBU 300ML DAIQUIRI STRAW	1 24 300ML	130	130	130	0									
3475531	162104	MALIBU PINEAPPLE SUNRISE 30	1 24 300ML	130	130	130	0									
3475554	162105	ABSOLUT COSMO CRANBERRY 300	1 24 300ML	120	120	120	0									
TOTALS:				820	820	820	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

MCWENYASI

HARRIS ID NO 9607296222089

Vehicle Reg. FHW 451 L