

Co 149019.



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: 1994/004236/07
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: 1526847

Date: 2024-11-28

Customer: 33301

Branch / Plant: SDNS

Warehouse LL:

Order No: 1395379 SO

Liquor License: NLA Ref : 13448

Buyer's VAT: 4770111336

Requested Date: 2024-11-28

Customer PO: 44436

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 19.0000	CA	70.00	449.88	-19.00	54,290.88	361,939.20
101456	Jameson Triple 12x750ml 43% 23.1666	CA	70.00	382.10	-23.17	45,225.55	301,503.64
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	140.00	319.35	-16.67	76,276.22	508,508.11
150202	Chivas Regal Whisky 12YO 6x750ml 38.1667	CA	30.00	361.24	-38.17	8,722.98	58,153.19
200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	20.00	248.73	-40.00	7,514.28	50,095.20
250230	Olmecca Silver 12 X 750ml 43% 37.8333	CA	20.00	246.45	-37.83	7,510.20	50,068.01
						Total VAT	Total Including
						199,540.11	1,529,807.45

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

SPAR LOWVELD RECEIVING

Date: 2024-11-28
Cases Received: 250
Truck Reg: 722-113333
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number: 273639
Case Claimed / Returned
GRV No:



Pernod Ricard
South Africa

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1 Christie Crescent
Vintonia Ext 2
Nelspruit 1200

Consignee:

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1 Christie Crescent
Vintonia Ext 2
Nelspruit 1200

Doc No: 1526847

Date: 2024-11-28

Customer: 33301

Branch / Plant: SDNS

Warehouse LL:

Order No: 1395379 SO

Liquor License: NLA Ref : 13448

Buyer's VAT: 4770111336

Requested Date: 2024-11-28

Customer PO: 44436

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

COD Total
Total Amount
1,514,509.39

Banking Details

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

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

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GRV DOCUMENT
 Date Of Receiving: 5/12/24

P.O Number: 44436 Delivery Number: 1
 Task Number: 149026

GRV Number: 273639
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 9 01
 Vendor code: 603380 PERNOD RICARD SOUTH AFRICA
 Address: 21 WOODLANDS DR WODMEAD
 P.O. Box 1324
 SANDTON
 2191

Transporter: KIRK
 Invoice/Delivery number : 1526847
 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	140	140	140	0									
2462319	101250	JAMESON IRISH WHISKEY RES	1 12 750ML	70	70	0	70									
2528207	150200	CHIVAS REGAL 12 YR SCOTCH	1 6 750ML	30	30	30	0									
2695428	250230	OLMECA BLANCO	1 12 750ML	20	20	20	0									
2762998	200200	ABSOLUT VODKA STD BLUE	1 12 750ML	20	20	20	0									
3478405	101456	JAMESON WHISKEY TRIPLE TRIP	1 12 750ML	70	70	70	0									
TOTALS:				350	350	280	70									

Signed on behalf of Spar:



Signature

KUBAYIRCI

Signed on behalf of Transporter:



Signature

HARRIS ID NO 9607296222089

Vehicle Reg. FZC 113 L



Lowveld

CLAIM FORM / TAX INVOICE

Reg. No.: 1967/001572/06
VAT No.: 4770111336

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.

Pernod Ricard South Africa
P.O Box 1324
Sandton
2191

CLAIM No.: R 53556

SUPPLIER VENDOR No.: 603380
SUPPLIER ORIGINAL DOCUMENT No.: 1526847
PURCHASE ORDER No.: 44436
DATE: 05/12/24

SUPPLIER VAT No.: 4670144973

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CASES	CLAIMS UNITS	PRICE	R	C
101253	Jameson Select Reserve Naledi	GT	750ml	1412	70				
SPAR LOWVELD DC SECURITY CHECK NAME & SIGNATURE <i>[Signature]</i> DATE: 05/12/24									
							TOTAL		
							+ VAT		
							NETT TOTAL		

Complied by: *[Signature]*
Print name: *R. J. J. J.*
Driver's Signature: *[Signature]* Reg. No.: 72C 1136
Driver's Name: *HARRIS*

☐ S Short Delivery
☐ D Goods Damaged
☐ OS Over Supplied
☒ Goods Incorrect
☐ R Railgate
☐ Other



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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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: - 213933

Date - 2024/12/09
Customer - 33301
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 149019 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4770111336

Shipping Terms: 100 High

Request Date
2024/12/09

Customer P.O.
44436

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-70.00	430.8800	EA	-1	-630.00	-840.0000	-1,294.09	-361,939.20
					-70.00	430.8800			-630.00	-840.0000	-1,294.09	-361,939.20
Terms 15 Days from statement 1.0%		Net Due Date		2025/01/15	Tax Rate		15 %	Sales Tax	Total Order		-416,230.08	

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



2024/12/09 11:00:14
UserID: AHOGAN
R56SA001 ZA43000014