



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: 1547214
Date: 2025-03-27
Customer: 33301
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1412870 SO
Liquor License: NLA Ref : 13448

Buyer's VAT: 4770111336

Requested Date: 2025-03-25

Customer PO: 94416

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 30.8333	CA	70.00	449.88	-30.83	52,799.88	351,999.23
101500	Jameson Whiskey Std 750ml 12x750ml 43% 20.8333	CA	140.00	319.35	-20.83	75,226.21	501,508.06
140400	Ballantine's Finest 12x750ml 43% 49.3667	CA	75.00	233.89	-49.37	24,910.65	166,070.97
270501	Martell VS 12x750ml 40% 47.0000	CA	30.00	416.58	-47.00	19,957.37	133,049.10

Total VAT	Total Including
172,894.11	1,325,521.46
COD Total	1,312,266.25

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

SPAR LOWVELD RECEIVING
Date: 03/04/25
Cases Received: 315
Truck Reg: FTR 1621
Drivers Name: Joon M
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number: [Blank]
Case Claimed / Returned: [Blank]
GRV No: 27883



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: 3/04/25

Warehouse: 9 01

P.O Number: 94416 Delivery Number: 1
Task Number: 151399

GRV Number: 277883

Vendor code: 603380 PERIOD RICARD SOUTH AFRICA
Address: 21 WOODLANDS DR WODMEAD
P.O. Box 1324
SANDTON
2191

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 1547214
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	70	0									
2634059	140400	BALLANTINES SCOTCH WHISKE	1 12 750ML	75	75	75	0									
2840025	270540	MARTELL VS COGNAC	1 12 750ML	30	30	30	0									
TOTALS:				315	315	315	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature VUSIC1



Signature JONAS ID 7909055664085

Vehicle Reg. FTR 162 L