

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

Buyer's VAT: 4770111336

SPAR LOWVELD RECEIVING
 Date: 08/05/25
 Cases Received: 20
 Truck Reg: 77P 157 L
 Drivers Name: HARRIS
 Drivers Signature: [Signature]
 Checkers Name: Lethegane k
 Claim Number:
 Case Claimed / Returned:
 GRV No: 0

Doc No: 1553100
Date: 2025-04-30
Customer: 33301
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1416279 SO
Liquor License: NLA Ref : 13448

Requested Date: 2025-04-17 **Customer PO:** 14981 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|---|-----|-------|--------------------|----------|------------------|------------------------|
| 162101 | Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000 | CA | 20.00 | 485.04 | -33.00 | 1,356.12 | 9,040.80 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 1,356.12 | 10,396.92 |
| | | | | | | COD Total | 10,292.95 |

HARRIS



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

GRV DOCUMENT
 Date Of Receiving: 8/05/25

P.O Number: 14981 Delivery Number: 1
 Task Number: 152147

GRV Number: 0

Warehouse: 9 01

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

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter: KIRK
 Invoice/Delivery number : 1553100
 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 | 20 | 20 | 20 | 0 | | | | | | | | | | |
| 3436185 | 162103 | MALIBU 300ML PIN | 1 | 24 | 300ML | 40 | 0 | 0 | 0 | | | | 40 | | | | | | |
| 3475554 | 162105 | ABSOLUT COSMO CR | 1 | 24 | 300ML | 10 | 0 | 0 | 0 | | | | 10 | | | | | | |
| TOTALS: | | | | | | 70 | 20 | 20 | 0 | | | | 50 | | | | | | |

Signed on behalf of Spar:


 Signature

LETLOM

Signed on behalf of Transporter:


 Signature

JONAS ID NO 7909058664085

Vehicle Reg. DHL 710 L