

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:** 1554592  
**Date:** 2025-05-12  
**Customer:** 33301  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1419201 SO  
**Liquor License:** NLA Ref : 13448

**Buyer's VAT:** 4770111336

**Requested Date:** 2025-05-09

**Customer PO:** 23911

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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162103	Malibu Pina Colada 6x(4x300ml) 5%	31.0000	40.00	521.31	-31.00	2,941.86	19,612.40
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162105	Absolut Cranberry Cosmo 6x(4x300ml) 6%	33.0000	10.00	584.54	-33.00	827.31	5,515.40
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<b>Total VAT</b>	<b>Total Including</b>
3,769.17	28,896.97
<b>COD Total</b>	28,608.00

**SPAR LOWVELD RECEIVING**

Date: 15/05/25

Cases Received: 50

Truck Reg: 50

Drivers Name: HARRIS

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned:

GRV No: 279415

[Signature]

HARRIS

Received in good order on behalf of customer

**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

GRV DOCUMENT  
 Date Of Receiving: 15/05/25

Warehouse: 9 01

P.O Number: 23911 Delivery Number: 1  
 Task Number: 152320

GRV Number: 279415


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 : 1554592  
 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	
3436185	162103	MALIBU 300ML PINA COLADA	1	24	300ML	40	40	40	0										
3475554	162105	ABSOLUT COSMO CRANBERRY 300	1	24	300ML	10	10	10	0										
TOTALS:						50	50	50	0										

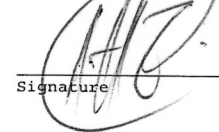
Signed on behalf of Spar:



Signature

MBALICI

Signed on behalf of Transporter:



Signature

SABELO ID NO 8506135694089

Vehicle Reg. HCC 476 L