



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: 1554595
Date: 2025-05-12
Customer: 33301
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1419492 SO
Liquor License: NLA Ref : 13448

Buyer's VAT: 4770111336

Requested Date: 2025-05-12

Customer PO: 24540

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 31.0000	CA	20.00	521.31	-31.00	1,470.93	9,806.20
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 31.0000	CA	20.00	581.31	-31.00	1,650.93	11,006.20
200202	Absolut Vodka Std 12x750ml 43% 15.4167	CA	4.00	256.51	-15.42	1,735.87	11,572.48
270501	Martell VS 12x750ml 40% 25.0000	CA	7.00	395.17	-25.00	4,664.10	31,094.00

Total VAT	Total Including
9,521.83	73,000.71
COD Total	72,270.71

SPAR LOWVELD RECEIVING
 15/05/25
 Date: _____
 Cases Received: _____
 Truck Reg: _____
 Drivers Name: _____
 Drivers Signature: _____
 Checkers Name: _____
 Claim Number: _____
 Case Claimed / Returned: _____
 GRV No: _____

(Handwritten signature and initials)

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: 15/05/25

P.O Number: 24540 Delivery Number: 1
 Task Number: 152320

GRV Number: 279420

Warehouse: 9 01

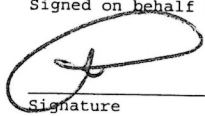
Vendor code: 603380 PERNOD RICARD SOUTH AFRICA
 Address: 21 WOODLANDS DR WODMEAD
 P.O. Box 1324
 SANDTON
 2191

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter: KIRK
 Invoice/Delivery number : 1554595
 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	
2762998	200200	ABSOLUT VODKA STD BLUE	1	12	750ML	4	4	4	0										
2840025	270540	MARTELL VS COGNAC	1	12	750ML	7	7	7	0										
3436200	162102	MALIBU 300ML DAIQUIRI STRAW	1	24	300ML	20	20	20	0										
3475531	162104	MALIBU PINEAPPLE SUNRISE 30	1	24	300ML	20	20	20	0										
TOTALS:						51	51	51	0										

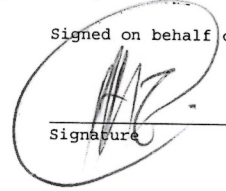
Signed on behalf of Spar:



MBALIC1

Signature

Signed on behalf of Transporter:



Signature

SABELO ID NO 8506135694089

Vehicle Reg. HCC 476 L