

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



SPAR LOWVELD RECEIVING
29/05/25
82
HCC 466 C
5700
Lethlegonella
0

Tax Invoice

Buyer:
Spar Lowveld (DC)
1 Christie Crescent
Vintonia Ext 2
Nelspruit 1200

Date: _____
Cases Received: _____
Truck Reg: _____
Drivers Name: _____
Drivers Signature: _____
Checkers Name: _____
Claim Number: _____
Case Claimed / Returned: _____
GRV No: _____

Consignee:
Spar Lowveld (DC)
1 Christie Crescent
Vintonia Ext 2
Nelspruit 1200

Doc No: 1557171
Date: 2025-05-26
Customer: 33301
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1421307 SO
Liquor License: NLA Ref : 13448

Buyer's VAT: 4770111336

Requested Date: 2025-05-26

Customer PO: 30407

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 132.5000	CA	10.00	660.54	-132.50	792.06	5,280.40
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 120.0000	CA	40.00	610.31	-120.00	2,941.86	19,612.40
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 132.5000	CA	20.00	660.54	-132.50	1,584.12	10,560.80
270501	Martell VS 12x750ml 40% 25.0000	CA	12.00	395.17	-25.00	7,995.60	53,304.00
						Total VAT	Total Including
						13,313.64	102,071.24
						COD Total	101,050.53

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, NELSPRUIT
 SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
 PH: 013-7536800 FAX: N/A

SPAR LOWVELD DC
 V.A.T REG: 1967/001572/06

GRV DOCUMENT
 Date Of Receiving: 29/05/25

Warehouse: 9 01

P.O Number: 30407 Delivery Number: 1
 Task Number: 152611

GRV Number: 0

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 : 1557171
 Invoice Method. . . . : VENDOR CASES

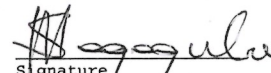
Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered	
2840025	270540	MARTELL VS COGNAC	1	12	750ML	12	12	12	0										
3436191	162100	ABSOLUT 300ML VODKARITA BER	1	24	300ML	10	10	10	0										
3436200	162102	MALIBU 300ML DAIQUIRI STRAW	1	24	300ML	40	40	40	0										
3475554	162105	ABSOLUT COSMO CRANBERRY 300	1	24	300ML	20	20	20	0										
TOTALS:						82	82	82	0										

Signed on behalf of Spar:

Signed on behalf of Transporter:


 Signature

LETLOM


 Signature

WONAS ID NO 7909055664085

Vehicle Reg. HCC 466 L