



Pernod Ricard South Africa

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: 1486856

Date: 2024-05-06

Customer: 33301

Branch / Plant: SDNS

Warehouse LL:

Order No: 1357244 SO

Liquor License: NLA Ref : 13448

MAX

Buyer's VAT: 4770111336

Requested Date:

2024-05-03

Customer PO:

46248

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 19.0000	CA	23.00	449.88	-19.00	17,838.43	118,922.88
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6666	CA	140.00	319.35	-16.67	76,276.22	508,508.11
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	75.00	233.89	-32.58	27,176.39	181,175.94
149101	Red Heart Rum 12x750ml 5.1667	CA	100.00	173.74	-5.17	30,343.19	202,287.96
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% 26.5000	CA	100.00	554.54	-26.50	7,920.60	52,804.00
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 26.5000	CA	40.00	554.54	-26.50	3,168.24	21,121.60
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 10.0000	CA	100.00	500.31	-10.00	7,354.65	49,031.00
162103	Malibu Pina Colada 6x(4x300ml) 5% 10.0000	CA	40.00	500.31	-10.00	2,941.86	19,612.40

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:





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Nelspruit 1200

Consignee:

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

Doc No:

1486856

Date:

2024-05-06

Customer:

33301

Branch / Plant:

SDNS

Warehouse LL:

1357244 SO

Order No:

NLA Ref : 13448

Liquor License:

Buyer's VAT: 4770111336

Requested Date:

2024-05-03

Customer PO:

46248

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702 SPAR LOWVELD 12x750ml 43% 14.9167		CA	6.00	241.42	-14.92	2,446.24	16,308.24
						Total VAT	Total Including
						175,465.82	1,345,237.95
						COD Total	1,331,785.58

Date: 07/05/2024

Cases Received: 6

Truck Reg: FAW 4511

Drivers Name: M. M. M.

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Signature]

Case Claimed / Returned: [Signature]

GRV No: [Signature]

Date: 07/05/2024

Registration No: 17444912

Security Arrival Time: 18:32

Receiving Arrival Time: [Signature]

Receiving Departure Time: [Signature]

THIS IS NOT A P.O.D. STAMP

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

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

Page: 1

GRV DOCUMENT

Date of Receiving: 7/05/24

P.O Number: 46248 Delivery Number: 1
Task Number: 144299

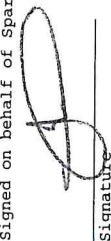
GRV Number: 265507
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01
Vendor code: 603380 PERNOD RICARD S.A. (PTY) LTD
Address: P O BOX 1324
STELLENBOSCH
SOUTH AFRICA
7599

Transporter: KIRK
Invoice/Delivery number : 1486856
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
2301274	149100	RED HEART RUM	1 12 750ML	100	100	100	0									
2432574	101828	JAMESON IRISH WHISKEY	1 12 750ML	140	140	140	0									
2462319	101250	JAMESON IRISH WHISKEY RES	1 12 750ML	23	23	23	0									
2634059	140400	BALLANTINES SCOTCH WHISKE	1 12 750ML	75	75	75	0									
2762998	200200	ABSOLUT VODKA ST	1 12 750ML	6	0	6	6-									
3436162	162101	ABSOLUT 300ML MARTINI P/FRT	1 24 300ML	40	40	40	0									
3436185	162103	MALIBU 300ML PINA COLADA	1 24 300ML	40	40	40	0									
3436191	162100	ABSOLUT 300ML VODKARITA BER	1 24 300ML	100	100	100	0									
3436200	162102	MALIBU 300ML DAIQUIRI STRAW	1 24 300ML	100	100	100	0									
TOTALS:				624	618	624	6-									

Signed on behalf of Spar:


Signature

MBALICI

Signed on behalf of Transporter:


Signature

ABRAHAM ID NO 8605165916089

Vehicle Reg. FWH 451 L