

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

Buyer:
The Spar Group Limited
Spar Western Cape (DC)
1 Ottery Road
Sheffield Park
Philippi 7550

Consignee:
Spar Western Cape (DC)
1 Ottery Road
Sheffield Park
Philippi 7550

Buyer's VAT:

4720111336

Requested Date: 2024-02-28

Customer PO: 27666

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%



Tax Invoice

SPAR WESTERN CAPE
DRY CODES RECEIVED
DATE: 08/03/24
NO. OF CASES: 08
CLAIM No: 17657
GATE PASS No: 17657
CHECKER: [Signature]
SIGNATURE: [Signature]

Doc No: 1476667
Date: 2024-02-28
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1347915 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140400	Ballantines Finest 12x750ml 43% 8.6667	CA	790.00 ✓	233.90	-8.67	320,281.75	2,135,211.68
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	70.00 ✓	239.15	-12.75	28,526.40	190,176.00
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	28.00 ✓	239.15	-12.75	11,410.56	76,070.40

Total VAT	360,218.71	Total Including	2,761,676.79
COD Total			2,734,060.03

Date: 08/03/24
Time of Arrival at Security: 09:02
Time of Arrival at Receiving:
Scheduled Time:
Received in good order on behalf of customer

Banking Details

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

Name: _____
Signature: _____
Date: _____

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERRY ROAD, SHEFF-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WINBERG, 7624
PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT

Date of Receiving: 8/03/24

P.O Number: 27666 Delivery Number: 1
Task Number: 403363

Warehouse: 6 01

Vendor code: 007874 PERROD RICARD
Address: P O BOX 4292
HILWAY HOUSE
JOHANNESBURG
1685

GRV Number: 543469
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 1476667
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 Stock	Expired Stock	Wrong Item	Not Ordered
2634059	140400	BALANTINES SCOTCH WHISKE	1	12	750ML	790	790	790	0									
2695428	250230	OLMECA BLANCO	1	12	750ML	70	70	70	0									
3016481	250531	OLMECA TEQUILA REPOSADO	1	12	750ML	28	28	28	0									
TOTALS:						888	888	888	0									

Signed on behalf of SPAR:

Signed on behalf of Transporter:

Signature: _____
LANGRC

Signature: _____
JONATHAN

Vehicle Reg. CA