

331589

1. Please credit account of SPAR CAFE.
2. Do not replace goods returned. A fresh order will be placed if required.
3. Any reputation of this claim must be made within 7 days giving reasons.

Short Delivery

Goods Damaged

Incorrect Price

Goods Incorrect

Short Dated

Quality

☐ Oversupplied

Other

NETT TOTAL

NETT TOTAL £ 120.00

Print Name:
Signature:

Driver's Signature: *weeth*

Driver's Name:

Registration No.

Transporter

985.12355

09092351x8088

Hugh M. Smith

Transporter

Transporter

04/05/24
11/11/24



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

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

Requested Date:

2024-05-22

Customer PO:

73185

Buyer's VAT:

477011838

Time of Arrival at Receiving:

Scheduled Time:

ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No: 1490250
Date: 2024-05-24
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1360210 SO
Liquor License: RG/608

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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146802	Mallbu Pineapple 12x750ml 10.2500	CA	15.08	158.43	-10.25	4,023.08	26,820.52
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA ✓	40.00	361.24	-11.00	12,608.64	84,057.60
150500	Chivas Regal XV 6x750ml 43% 11.3333	CA ✓	10.00	100.52	-11.33	802.70	5,351.30
250230	Olmecca Silver 12x750ml 43% 12.7500	CA ✓	28.00	246.45	-12.75	11,778.48	78,523.20
149101	Red Heart Rum 12x750ml 5.1667	CA ✓	440.00	173.74	-5.17	133,510.05	890,067.02

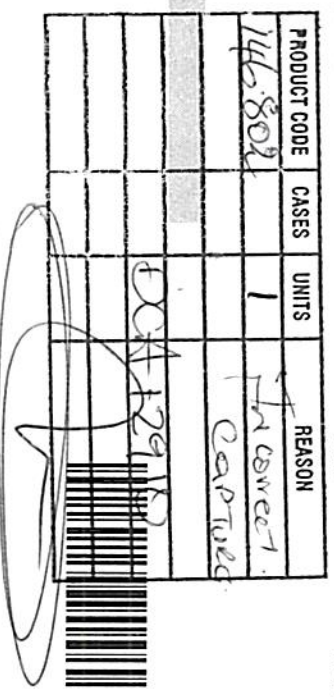
Banking Details

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

Total VAT 162,722.95
COD Total 1,235,067.16

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PR: 021-6900000 FAX: 021-6900371

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GRV DOCUMENT
Date Of Receiving: 4/06/24

P.O Number: 73185 Delivery Number: 1
Task Number: 409491

GRV Number: 552672

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01
Vendor code: 007874 PERNOD RICHARD
Address: P O BOX 4292
HAIWAY HOUSE
JOHANNESBURG
1685

Transporter:
Invoice/Delivery number : 1490250
Invoice Method. . . . : VENDOR CASES

Item	Vendor	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	640057	RED HEART RUM	1	12	750ML	440	440	440	0									
2328207	150202	CHIVAS REGAL 12 YR SCOTCH	1	6	750ML	40	40	40	0									
2695428	250230	OLMECA BLANCO	1	12	750ML	28	28	28	0									
2903533	146802	MALIBU PINEAPPLE /	1	12	750ML	20	15	15	0									
2926684	150500	CHIVAS REGAL XV	1	6	750ML	10	10	10	0									

TOTALS: 538 533 533 0 5

Signed on behalf of Spar:


Signature GROOTBOOMC

Signed on behalf of Transporter:

Signature JACKY

Vehicle Reg. JBR123FS

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1407128 2024-06-05 12:26:04

LOAD SHEET Reference - LSID 233383, DATE Delivered - 2024-06-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SPAR WESTERN CAPE DC	
Brief Description of Credit:					
Principal Customer Code: 17657					

Doc. Date: 2024-05-24	Doc. Ref: PRI1490250	GRV: 331589	Credit Type: Part Credit			Invoice Amt: R 1247540	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146802	Malibu Pineapple12x750ml	CA	12	W2	Not Ordered / Dupl		0.08
Total Number of Items to be credited on Document Ref: PRI1490250 (1 Product Type)							0.08

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

DOC NO: - 210091

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

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

Date
Customer
Brn/Pt
Related P.O.
Order Nbr
Currency

- 2024/06/06
- 17657
- CPTD
-
- 146547 CO
- ZAR

Vessel:
Container ID:

Vat. No. 4770111336

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Shipping Terms:	
Request Date	Customer P.O.
2024/06/06	73185

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mailbu Pineapple 12x750ml	146802		EA	-1.00	148.1800	EA	-0	-0.75	-0.0025	-1.27	-148.18
					-1.00	148.1800		-0	-0.75	-0.0025	-1.27	-148.18
Terms 30 Days from statement 1.0%					Net Due	2024/07/30	Tax Rate	15 %	Sales Tax	-22.23	Total Order	-170.41
					Date							

UCR Reference:



2024/06/06 09:16:17
UserID: JPAULSE
R56SA001 ZA43000020