



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: 1994/004225/07
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

Date:

29/06/24

Time of Arrival at Security: 08:54

Time of Arrival at Receiving:

Scheduled Time:

Departure Time:

Doc No:

1495030

Date:

2024-06-24

Customer:

17657

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1365100 SO

Liquor License:

RG/608

Buyer's VAT:

4770111336

Requested Date:

2024-06-21

Customer PO:

87846

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	1,760.00	173.74	-5.17	534,040.22	3,560,268.10
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	980.00	319.35	-16.67	533,933.52	3,559,556.78
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	70.00	449.88	-19.00	54,290.88	361,939.20
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	100.00	361.24	-21.17	30,606.60	204,043.98
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	120.00	158.43	-10.25	16,003.44	106,689.60
Total VAT						1,168,874.66	8,961,372.31
COD Total							8,871,758.59
Total Including							

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

SPAR WESTERN CAPE
DRY GOODS RECEIVED

DATE: 29/06/24

NO. OF CASES: 1

CLAIM No: 1

GATE PASS No: 1

CHECKER: 1

SIGNATURE: 1



Received in good order on behalf of customer

Name:

Signature:

Date:

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 29/06/24

P.O Number: 87846 Delivery Number: 1
Task Number: 411094

GRV Number: 555105

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01
Vendor code: 007874 FERNOD RICARD
Address: P O BOX 4292
HAINWAY HOUSE
JOHANNESBURG
1685

Transporter:
Invoice/Delivery number : 1495030
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	1760	1760	1760	0									
2432574	101500	JAMESON IRISH WHISKEY	1	12	750ML	980	980	980	0									
2462319	101250	JAMESON IRISH WHISKEY RES	1	12	750ML	70	70	0	70									
2528207	150202	CHIVAS REGAL 12 YR SCOTCH	1	6	750ML	100	100	100	0									
2961524	146451	MALIBU RUM COCONUT	1	6	750ML	120	120	120	0									
TOTALS:			3030	3030	2960	70									70			

Signed on behalf of Sparr:

Signature _____ ROSSPC

Signed on behalf of Transporter:

Signature _____ XAVIER

Vehicle Reg. HYH496FS

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 29/06/24

P.O Number: 87846 Delivery Number: 2
Task Number: 411096

Warehouse: 6 01

Vendor code: 007874 PERNOD RICARD
Address: P O BOX 4292
HAIWAY HOUSE
JOHANNESBURG
1685

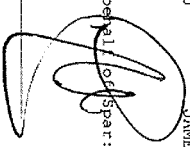
GRV Number: 555107
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 1495030A
Invoice Method. . . . : VENDOR CASES

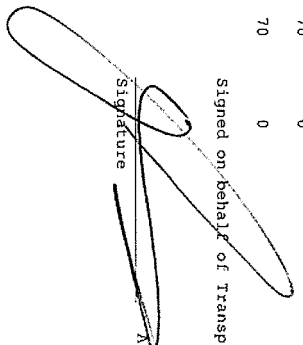
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2462319	101250	JAMESON IRISH WHISKY RES	1	12	750ML	70	70	70	0									

TOTALS:

Signed on behalf of Spar:

Signature  ROSS PC

Signed on behalf of Transporter:

Signature  A

Vehicle Reg. A