



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

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

Doc No: 1513698
Date: 2024-10-10
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1381014 SO
Liquor License: RG/608

Requested Date: 2024-09-30

Customer PO: 53162-Ext Terms Order

Buyer's VAT: 4770111836

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml/35% 37.8333	CA	70.00	246.45	-37.83	26,285.70	175,238.03

Total VAT	26,285.70	Total Including	201,523.73
COD Total			199,508.49

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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Tax Invoice

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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: 4770111336

Doc No: 1513698
Date: 2024-10-10
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1381014 SO
Liquor License: RG/608

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COD Total			199,508.49

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARDC1

PR1513698

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1432663

Po: 601/53162	Pernod Ricard South Africa				
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Po is closed with	SPAR WESTERN CAPE DC				
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Received already	CS				
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250531	Olmeca Reposado 12x750ml 35%	12	CS		70
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70

Picked By: _____

Checked By: _____

2024/10/11 08:16:46

1/1

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1432663 2024-10-12 01:33:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: SPAR WESTERN CAPE DC

Brief Description of Credit:

Principal Customer Code: 17657

Doc. Date: 2024-10-10 Doc. Ref: PRI1513698 GRV: Credit Type: Credit Invoice Amt: R 201524

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531	Olmeca Reposado12x750ml 35%	CS	12	P1	Cancelled by Princip		70

Total Number of Items to be credited on Document Ref: PRI1513698 (1 Product Type)

70

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
Val No: 4670144973

Tax Credit note

DOC NO: - 212029

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 - 2024/10/14
Customer - 17657
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 147953 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4770111336

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Shipping Terms:

Request Date	Customer P.O.
2024/10/14	53162-Ext-Terms Order

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Reposado 12x750ml 35%	250531		CA	-70.00	208.6167	EA	-1	-630.00	-1.6037	-1,134.00	-175,238.03
					-70.00	208.6167						
Terms	30 Days from statement 1.0%				Net Due	2024/11/30	Tax Rate	15 %	Sales Tax	-26,285.70	Total Order	-201,523.73

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/14 09:58:12
UserID: JPAULSE
R565A001 ZA43000020