

SPAR Western Cape

(R) Number 1967/001572/07 • VAT No 470111336)
 P.O. BOX 18294, WYNBERG 7824
 NO. 32 OTTERY ROAD, SHEFFIELD PARK,
 PHILIPPI 7785
 TEL: 021 690 0000
 FAX: 021 690 0363



Claim for Credit

336793

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

Pernod Ricard SA

ORIGINAL DOCUMENT No.:
 1526204
 DATE: 03-12-2024

DESCRIPTION

SIZE

PACK

CASES

UNITS

PRICE

R

C

Jamieson select 1550ml

750ml

1X12

140

X

Reason for Claim:
☐ Short Delivery
☐ Goods Damaged
☐ Incorrect Price
☒ Goods Incorrect
☐ Short Dated
☐ Quality
☐ Oversupplied
☐ Other

Printers co za

Print Name:

Print Name: N. N. N.

Print Name: N. N. N.

Checked by:

Checked by: N. N. N.

Checked by: N. N. N.

Registration No:

Registration No: 11111

Registration No: 11111

Transporter:

Transporter: 11111

Transporter: 11111

TOTAL
 + VAT
 NETT TOTAL



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: 467044973



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

Buyer's VAT: 477011336

Requested Date: 2024-11-26

Customer PO: 90255

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1526204

Date: 2024-11-27

Customer: 17657

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1395084 SO

Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101252	Jameson Select Reserve 12x750ml 43% 19.0000	CA	140.00	449.88	-19.00	108,581.76	723,878.40
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	100.00	361.24	-11.00	31,521.60	210,144.00
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
Total VAT							161,174.88
Total Including							1,235,674.08
COD Total							1,223,317.35

Banking Details

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

Received in good order on behalf of customer

DATE: 2024-11-27

NO. OF COPIES: 1

CLAIM NO: 17657

GATE PASS NO: 08-12-24

CHECKER: [Signature]

SIGNATURE: [Signature]

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 3/12/24

Warehouse: 6 01

P.O Number: 90255 Delivery Number: 1

GRV Number: 570637

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 1526204
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	140	140	0	140	0	0	0	140					
2528207	150202	CHIVAS REGAL 12 YR SCOTCH	1	6	750ML	100	100	100	0	0	0	0						
2676244	750ML	INVERROCHE GIN CLASSIC	1	6	750ML	20	20	20	0	0	0	0						
2676263	CLMIVVAG	INVERROCHE GIN VERDANT	1	6	750ML	20	20	20	0	0	0	0						
2676298	750ML	INVERROCHE GIN AMBER	1	6	750ML	20	20	20	0	0	0	0						
TOTALS:			300	300	160								140					

Signed on behalf of Spar:



MKWAMBISC

Signed on behalf of Transporter:



ELTON

Vehicle Reg. HBR285FS

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 - CR1444104 2024-12-04 03:45:30

LOAD SHEET Reference - LSID 235035, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Customer Not Scanning		Customer Name: SPAR WESTERN CAPE DC	
Brief Description of Credit:					
Principal Customer Code: 17657					

Doc. Date: 2024-11-27	Doc. Ref: PRI1526204	GRV: 570637/3367	Credit Type: Part Credit	Invoice Amt: R 1235670			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101252	Jameson Select Reserve12x750ml 43%	CS	12	CN	Customer Not Scan		140
Total Number of Items to be credited on Document Ref: PRI1526204 (1 Product Type)							140

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

BUYER: 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: - 213796

Date - 2024/12/04
Customer - 17657
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 148899 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4770111336

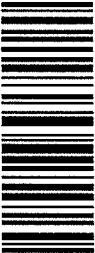
Shipping Terms:

Request Date
2024/12/04

Customer P.O.
90255

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43%	101252		CA	-140.00	430.8800	EA	-3	-1,260.00	-4,1612	-2,688.00	-723,878.40
					-140.00	430.8800		-3	-1,260.00	-4,1612	-2,688.00	-723,878.40
Terms 30 Days from statement 1.0%					Net Due Date	2025/01/30	Tax Rate	15 %	Sales Tax	-108,581.76	Total Order	-832,460.16

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



2024/12/04 09:04:13
UserID: JPAULSE
R56SA001 ZA430000020