28/10/24
10h00

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

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 28/10/24
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER:
SIGNATURE:

Buyer's VAT: 4770111336

Doc No:	1515863
Date:	2024-10-18
Customer:	17657
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1385236 SO
Liquor License:	RG/608

Requested Date: 2024-10-18 **Customer PO:** 64381 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 37.8333	CA	110.00	246.45	-37.83	41,306.11	275,374.04
250531	Olmeca Reposado 12x750ml 35% 37.8333	CA	70.00	246.45	-37.83	26,285.70	175,238.03

Total VAT	**Total Including**
67,591.81	518,203.88
COD Total	513,021.84

Date: 28 10 24
Time of Arrival at Security: 9:17
Time of Arrival at Receiving: 9:22
Scheduled Time: 10:00
Departure Time:

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

GRV DOCUMENT
Date Of Receiving: 28/10/24

Warehouse: 6 01

P.O Number: 64381 Delivery Number: 1
Task Number: 419102

GRV Number: 566962

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 1515863
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 Deliv	Expired Stock	Wrong Item	Not Ordered
2695428	250230	OLMECA BLANCO	1	12	750ML	110	110	110	0									
3016481	250531	OLMECA TEQUILA REPOSADO	1	12	750ML	70	70	70	0									
3479008	101254	JAMESON WHISKEY	1	6	750ML	360	0	0	0				360					
TOTALS:						540	180	180	0				360					

Signed on behalf of Spar:

MOOSRC

Signature

Signed on behalf of Transporter:

XAVIER

Signature

Vehicle Reg. HYH496FS