

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



DATE: 18/11/24
NO. OF CASES: 12
CLAIM: 11/24
GATE: 11/24

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, arrival at Receiving:

Requested Date:

2024-11-06

Customer PO:

76814

Scheduled Time:

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No: 1521503
Date: 2024-11-11
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390715 SO
Liquor License: RG/608

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% 23.1666	CA	168.00 ✓	382.10	-23.17	108,541.31	723,608.73
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	100.00 ✓	361.24	-11.00	31,521.60	210,144.00
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	20.00 ✓	934.38	-23.33	16,398.84	109,325.60
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000	CA	120.00 ✓	550.31	-120.50	7,736.58	51,577.20

Total VAT 164,198.33
Total Including 1,258,853.86
COD Total 1,246,265.32

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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

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Warehouse: 6 01

Vendor code: 007874 PERROD RICHARD
Address: P O BOX 4292
HAILWAY HOUSE
JOHANNESBURG
1685

P.O Number: 76814 Delivery Number: 1
Task Number: 420673

GRV Number: 569089

GRV DOCUMENT
Date Of Receiving: 18/11/24

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 1521503
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
252820	150202	CHIVAS REGAL 12 YR SCOTCH	1	6	750ML	100	100	100	0									
255120	160550	THE GLENLIVET 15 YR OLD F	1	6	750ML	20	20	20	0									
343620	162102	MAJIBU 300ML DAIGOURI STRAW	1	24	300ML	120	120	120	0									
347840	101456	JAMESON WHISKY TRIPLE TRIP	1	12	750ML	168	168	168	0									
TOTALS:						408	408	408	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ ERASMUSDC

Signature _____ XAVIER

Vehicle Reg. HYH487FS