



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



SPAR WESTERN CAPE
DRY GOODS RECEIVED

DATE: 11/10/2024
NO. OF CASES: 11
CLAIM No: 117025
GATE PASS No: 117025
CHECKER: [Signature]
SIGNATURE: [Signature]

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: 2024-10-04

Customer PO: 56528

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Date: 11/10/2024
Time of Arrival at Security: 24:20
Time of Arrival at Receiving: 24:20
Scheduled Time: 24:20
Signature Time: 24:20

Doc No: 1512357
Date: 2024-10-07
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1382091 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 141.2600	CA	240.00 ✓	617.30	-141.26	17,137.44	114,249.60
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	240.00 ✓	532.54	-56.50	17,137.44	114,249.60
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 150.0000	CA	120.00 ✓	620.31	-150.00	8,465.58	56,437.20
162103	Mailbu Pina Colada 6x(4x300ml) 5% 150.0000	CA	240.00 ✓	620.31	-150.00	16,931.16	112,874.40
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 141.2600	CA	120.00 ✓	617.30	-141.26	8,568.72	57,124.80
Total VAT						68,240.34	523,175.94
COD Total							517,944.17

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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

GRV DOCUMENT

Date Of Receiving: 11/10/24

P.O Number: 56528 Delivery Number: 1

Task Number: 417893

GRV Number: 565218

Temperatures

Outside:

Front:

Middle:

Rear: :

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

Transporter:
Invoice/Delivery number : 1512357
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
3436162	162101	ABSOLUT 300ML MARTINI P/FRT	1 24 300ML	240	240	240	0	0								
3436185	162103	MALIBU 300ML PINA COLADA	1 24 300ML	240	240	240	0	0								
3436191	162100	ABSOLUT 300ML VO	1 24 300ML	240	240	240	0	0								
3436200	162102	MALIBU 300ML DAIGUERI STRAW	1 24 300ML	120	120	120	0	0								
3475554	162105	ABSOLUT COSMO CRANBERRY 300	1 24 300ML	120	120	120	0	0								
TOTALS:				960	960	960	0	0								

Signed on behalf of Spar:


Signature
LANGRC

Signed on behalf of Transporter:


Signature
JOSEPH

Vehicle Reg. HS2139FS