

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: 1994/00426/07
Vat No: 4570144973



Back order

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: 1533107
Date: 2024-12-23
Customer: 17657
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1400049 SO
Liquor License: RG/608

C10
11 cases
order

Requested Date: 2024-12-20
Customer PO: 15779
Buyer's VAT: 477011336
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	99.17	314.01	-11.33	54,028.24	360,188.25

Total VAT	54,028.24	Total Including	414,216.49
COD Total			410,074.33

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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

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

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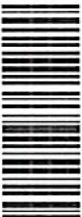
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Branch SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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 - CR1451306 2024-12-24 21:01:03

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: 2024-12-23		Doc. Ref: PRI1533107		GRV:		Credit Type: Credit		Invoice Amt: R 414217	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101500	Jameson Whiskey Std 750ml12x750ml 43%	CS	12	P1	Cancelled by Princip		99.17		
Total Number of Items to be credited on Document Ref: PRI1533107 (1 Product Type)								99.17	

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: - 214314

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 - 2025/01/03
Customer - 17657
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 149345 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Val. No. 4770111336

Shipping Terms:

Request Date
2025/01/03

Customer P.O.
15779

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 Whiskey Std 750ml 12x750ml 43%	101500		CA	-99.17	302.6792	EA	-2	-892.50	-2.6775	-1,527.17	-360,188.37
					-99.17	302.6792		-2	-892.50	-2.6775	-1,527.17	-360,188.37
Terms	30 Days from statement 1.0%				Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-54,028.26	Total Order	-414,216.63

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



2025/01/03 10:12:33
UserID: JPAULSE
RS6SA001 ZA43000020