



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

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

Requested Date: 2024-10-11

Customer PO: 42668

Buyer's VAT: 4770111336

Currency: ZAR

Payment Term: 30 Days from  
statement 1.0%

Tax Invoice



1

Doc No: 1513984

Date: 2024-10-11

Customer: 17657

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1383551 SO

Liquor License: RG/608

| Item number | Description                                | UoM | Qty   | Unit Selling Price | Discount | VAT       | Total Amount |
|-------------|--------------------------------------------|-----|-------|--------------------|----------|-----------|--------------|
| 101456      | Jameson Triple Triple 12X750ml 43% 12.5833 | CA  | 68.00 | 382.10             | -12.58   | 45,228.78 | 301,525.22   |

|           |           |                 |            |
|-----------|-----------|-----------------|------------|
| Total VAT | 45,228.78 | Total Including | 346,754.00 |
| COD Total |           |                 | 343,286.46 |

Date: 21/10/24

Time of Arrival at Security: 8:04

Time of Arrival at Receiving:

Scheduled 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, SHEP-PARK, PHILIPPPI, 7700, MLA REG# RG38  
P.O. BOX 18294, WYNBERG, 7824  
PH: 021-6900000 FAX: 021-6900371

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GRV DOCUMENT  
Date of Receiving: 21/10/24

Warehouse: 6 01

P.O Number: 42668 Delivery Number: 1

GRV Number: 566133

Vendor code: 007874 PERIOD RICARD  
Address: P O BOX 4292

HALWAY HOUSE  
JOHANNESBURG  
1685

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

Transporter:  
Invoice/Delivery number : 1513984  
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 |
|---------|--------|-----------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 3478405 | 101456 | JAMESON WHISKEY | 1    | 12   | 750ML | 168       | 68          | 68           | ✓ 0       |             |              |           |              |               | 100         |               |            |             |
| TOTALS: |        |                 |      |      |       | 168       | 68          | 68           | 0         |             |              |           |              |               | 100         |               |            |             |

Signed on behalf of SPAR:

  
Signature \_\_\_\_\_ LANGRC

Signed on behalf of Transporter:

  
Signature \_\_\_\_\_ MLAMLI

Vehicle Reg. JBR142FS