

del 12/10/24



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

Buyer's VAT:

4770111336

Requested Date: 2024-08-02
Customer PO: 20289

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 06/08/24
NO. OF CASES: 26
CLAIM No: 17657
GATE PASS No: CPTD
SIGNATURE: [Signature]

Doc No: 1501750
Date: 2024-08-02
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1372074 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	✓70.00	449.88	-19.00	54,290.88	361,939.20
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	✓700.00	319.35	-16.67	381,381.08	2,542,540.56
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	✓75.00	225.23	-23.67	27,211.50	181,410.00
162103	Malibu Pina Colada 6x(4x300ml) 5% 70.0000			550.31	-70.00	8,645.58	57,637.20

Total VAT 471,529.04
Total Including 3,615,056.00
COD Total 3,578,905.43

Banking Details

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

Time of Arrival at Security: 09:44/1
Time of Arrival at Receiving: 09:45
Scheduled Time: 12:00
Departure Time:



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, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYBERG, 7824
PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
Date Of Receiving: 6/08/24

P.O Number: 20289 Delivery Number: 1
Task Number: 413511

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

Transporter:
Invoice/Delivery number : 1501750
Invoice Method. . . . : VENDOR CASES

GRV Number: 558763
Temperatures
Outside:
Front:
Middle:
Rear: :

Page: 1

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
2432574	101500	JAMESON IRISH WHISKEY	1	12	750ML	700	700	700	0	0	0	0	0	0	0	0	0	0
2462319	101250	JAMESON IRISH WHISKEY RES	1	12	750ML	70	70	70	0	0	0	0	0	0	0	0	0	0
2634059	140400	BALLANTINES SCOTCH WHISKE	1	12	750ML	75	75	75	0	0	0	0	0	0	0	0	0	0
3436185	162103	MALIBU 300ML PINA COLADA	1	24	300ML	120	120	120	0	0	0	0	0	0	0	0	0	0
TOTALS:						965	965	965	0									

Signed on behalf of Spar:

Signature
LANGRC

Signed on behalf of Transporter:

Signature
JOSEPH

Vehicle Reg. HS2139FS