



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

The Spar Group Limited

Consignee:

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

Requested Date:

2024-09-10

Customer PO:

40958

17/09/24
Signature
CATER ASS No: 4770111336
Signature

Buyer's VAT:

4770111336

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Date: 17/09/24
Time of Arrival at Security: 17:42
Time of Arrival at Receiving: 17:42
Scheduled Time: 17:42
Departure Time: 17:42

Doc No: 1507993
Date: 2024-09-10
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 137753 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	490.00	324.68	-16.67	271,667.03	1,811,113.50
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	150.00	225.23	-23.67	54,423.00	362,820.00
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	30.00	158.43	-10.25	4,000.86	26,672.40
146802	Malibu Pineapple 12x750ml 10.2500	CA	11.00	158.43	-10.25	2,933.96	19,559.76
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.5040	CA	60.00	584.54	-82.50	4,518.32	30,122.16
162103	Malibu Pina Colada 6x(4x300ml) 5% 70.0000	CA	30.00	550.31	-70.00	2,161.40	14,409.30
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	28.00	246.45	-12.75	11,778.48	78,523.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	14.00	246.45	-12.75	5,889.24	39,261.60

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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: 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: 2024-09-10

Customer PO: 40958

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

357,372.29

Total Including

2,739,854.21

COD Total

2,712,455.66

Banking Details

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

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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, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

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GRV DOCUMENT
Date Of Receiving: 17/09/24

P.O Number: 40958 Delivery Number: 1
Task Number: 416246

GRV Number: 562847

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 1507993
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
2432574	101500	JAMESON IRISH WHISKEY	1	12	750ML	490	490	490	0									
2634059	140400	BALANTINES SCOTCH WHISKE	1	12	750ML	150	150	150	0									
2695428	250230	OLMECA BLANCO	1	12	750ML	28	28	28	0									
2903533	146802	OLMECA PINEAPPLE	1	12	750ML	11	11	11	0									
2961524	146451	MALIBU RUM COCONUT	1	6	750ML	30	30	30	0									
3016481	250531	OLMECA TEQUILA REPOSADO	1	12	750ML	14	14	14	0									
3436185	162103	MALIBU 300ML PINA COLADA	1	24	300ML	30	30	30	0									
3436191	162100	ABSOLUT 300ML VODKARITA BER	1	24	300ML	60	60	60	0									

TOTALS:

813 813 813 0

Signed on behalf of Spar:

Signature
LANGRC

Signed on behalf of Transporter:

Signature
NA

Vehicle Reg. CA