

16



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

Date: 05/02/24

Doc No: 1471577
Date: 2024-01-31

Time of Arrival at Security: 08:23
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:
Warehouse LL:
Order No: 1343769 SO
Liquor License: RG/608

Customer: 17657
Branch / Plant: CPTD
RG/0004327

Requested Date: 2024-01-31

Customer PO: 12171

Buyer's VAT: 4770111336

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	28.00	239.15	-12.75	11,410.56	76,070.40

Total VAT	11,410.56	Total Including	87,480.96
COD Total			86,606.15

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 05/02/24
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER:
Signature: _____



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# R338
 P.O. BOX 18294, WYNBERG, 7824
 PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
 Date Of Receiving: 5/02/24

P.O Number: 12171 Delivery Number: 1
 Task Number: 400926

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

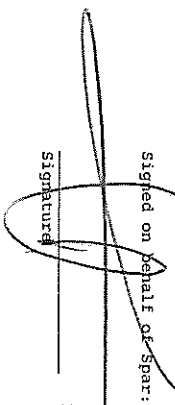
Transporter:
 Invoice/Delivery number : 1471577
 Invoice Method : VENDOR CASES

GRV Number: 5399221
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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
2695428	250230	OLMECA BLANCO	1	12	750ML	28	28	28	0				120					
3436185	162103	NALIBU 300ML PIN	1	24	300ML	120	0	0	0									
3436200	162102	NALIBU 300ML DAI	1	24	300ML	240	0	0	0				240					
TOTALS:						388	28	28	0				360					

Signed on behalf of Spar:

Signed on behalf of Transporter:


 Signature _____ LANGRC

Signature _____ JOSEPH

Vehicle Reg. CA