



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

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 2/1/25
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER: 10184
477011336/ATURE: 2/1/25

Doc No: 1533640
Date: 2024-12-27
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401218 SO
Liquor License: RG/608

Requested Date: 2024-12-24

Customer PO: 18462

Buyer's VAT:

477011336/ATURE:

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	56.00	158.43	-10.25	7,468.27	49,788.48
146802	Malibu Pineapple 12x750ml 21% 10.2500	CA	22.00	158.43	-10.25	5,867.93	39,119.52

Total VAT	13,336.20	Total Including	102,244.20
COD Total			101,221.76

Banking Details

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

Time of Arrival at Security: 02
Time of Arrival at Receiving: 01 07 35
Scheduled



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, PHILLIPPI, 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: 2/01/25

P.O Number: 18462 Delivery Number: 1
Task Number: 423406

GRV Number: 573021

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 1533640
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 Stock	Expired Stock	Wrong Item	Not Ordered
2903533	146802	MALIBU PINEAPPLE	1	12	750ML	22	22	22	0									
2961524	146451	MALIBU RUM COCONUT	1	6	750ML	56	56	56	0									
TOTALS:						78	78	78	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature Dyanisc


Signature ELTON

Vehicle Reg. HBB285FS