

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: 1994/004225/07
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

Requested Date:

SPAR WESTERN CAPE
DRY GOODS RECEIPT
DATE: 04/08/24
NO. OF CASES: 48
CLAIM No: 47001336
GATE PASS No: 17657
CHECKER: [Signature]
SIGNATURE: [Signature]
Customer PO: 34290

Buyer's VAT:

34290

Date: 04.08.24
Time of Arrival at Receiving: 17:00
Time of Arrival at Security: 17:00
Scheduled Time: 17:00
Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

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
146802	Malibu Pineapple 12x750ml-10.2500	CA	10.00 ✓	158.43	-10.25	2,667.24	17,781.60
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	5.00 ✓	934.38	-23.33	4,099.71	27,331.40
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.5040	CA	56.00 ✓	584.54	-82.50	4,217.10	28,114.02
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5040	CA	56.00 ✓	584.54	-82.50	4,217.10	28,114.02
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.0000	CA	120.00 ✓	550.31	-70.00	8,645.58	57,637.20
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5040	CA	120.00 ✓	584.54	-82.50	9,036.65	60,244.32
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	30.00 ✓	246.45	-12.75	12,619.80	84,132.00

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: 1994/004226/07

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: 2024-08-29

Customer PO: 34290

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1505965

Date: 2024-08-29

Customer: 17657

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1375733 SO

Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	14.00	246.45	-12.75	5,889.24	39,261.60

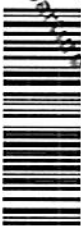
Total VAT	105,683.30	Total Including	810,238.66
COD Total			802,136.27

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 04/09/24
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER:
SIGNATURE:

Banking Details

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

Date: 04.09.24
Time of Arrival at Security: 08:51
Time of Arrival at Receiving:
Scheduled Time:
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, SHEFF-PARK, PHILIPP1, 7700, NIA REG# RG38
P.O. BOX 18294, WYBERG, 7824
PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
Date Of Receiving: 4/09/24

P.O Number: 34290 Delivery Number: 1
Task Number: 415446

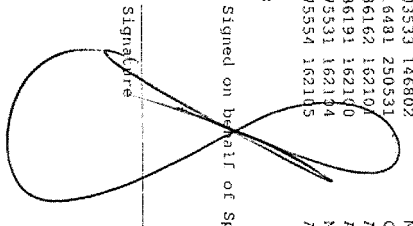
Warehouse: 6 01
Vendor code: 007874 PERNOD RICARD
Address: P O BOX 4292
HAINAY HOUSE
JOHANNESBURG
1685

Transporter:
Invoice/Delivery number : 1505965
Invoice Method. . . . : VENDOR CASES

GRV Number: 561682
Temperatures
Outside:
Front:
Middle:
Rear: :

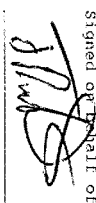
Item	Vendor	Description	V/PK	S/PK	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2462319	101250	JAMESON IRISH WHISKY RES	1	12	750ML	70	70	70	0									
2551207	160550	THE GLENLIVET 15 YR OLD F	1	6	750ML	5	5	5	0									
2695428	250230	OMNECA BLANCO	1	12	750ML	30	30	30	0									
2840025	270501	MARTELL VS SINGL	1	12	750ML	30	0	0	0									
2903533	146802	MALIBU PINEAPPLE	1	12	750ML	10	10	10	0									
3016481	250531	OMNECA TEQUILA REPOSADO	1	12	750ML	14	14	14	0									
3436162	162100	ABSOLUT 300ML MARTINI P/FRT	1	24	300ML	56	56	56	0									
3436191	162100	ABSOLUT 300ML VODKARITA BRR	1	24	300ML	56	56	56	0									
3475531	162104	MALIBU PINEAPPLE SUCRISE 30	1	24	300ML	120	120	120	0									
3475554	162105	ABSOLUT COSMO CRANBERRY 300	1	24	300ML	120	120	120	0									
TOTALS:						511	481	481	0				30					

Signed on behalf of Spar:



Signature
DYNAMIC

Signed on behalf of Transporter:



Signature
ELTON

Vehicle Reg. HRL3285FS