

11/10/24
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



9

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

C4
146872

Doc No: 1495908
Date: 2024-06-26
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1365914 SO
Liquor License: RG/608

Buyer's VAT: 4770111336

Requested Date: 2024-06-24

Customer PO: 89576

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	10.00	760.17	-50.67	6,385.53	42,570.20

PRODUCT CODE	CASES	UNITS	REASON
211	13.25	104	Grand Batch
			Not ordered
			10412745

Date: 02/11/24
Time of Arrival at Security: 11:00
Time of Arrival at Receiving: 11:00
Scheduled Time: 11:00
Departure: 11:00

Received in good order on behalf of customer

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



Name:
Signature:
Date:

Pernod Ricard
South Africa

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Tax Invoice

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

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

Doc No: 1495908
Date: 2024-06-26
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1365914 SO
Liquor License: RG/608

Buyer's VAT: 477011336

Requested Date: 2024-06-24

Customer PO: 89576

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	10.00	760.17	-50.67	6,385.53	42,570.20

Total VAT	6,385.53	Total Including	48,955.73
COD Total			48,466.17

Banking Details

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

Received in good order on behalf of customer

Date: 02 07.24
Time of Arrival at Security: 11.12
Time of Arrival at Receiving: 11.12
Signature: [Signature]
Date: [Date]

Name: _____
Signature: _____
Date: _____

SPAR



WESTERN CAPE

148650

DATE: 02/07/20

VEHICLE RELEASE NOTE

Permod Ricard
Liquor Runners
JBK 142 FS

THIS TRUCK IS LEAVING PREMISES WITH:-

Alvin Glynn deon
1 x 200ml 125%

1 x 100ml
delivered

CASES	UNITS
10	
10	

TOTAL

PAY TO PERSON

[Signature Box]

SPAR

SPAR

REQUEST FOR CREDIT - CR14125192024-07-03 13:28:49

LOAD SHEET Reference - LSID 233612, DATE Delivered - 2024-07-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit:Not Ordered / Duplicated

Customer Name: SPAR WESTERN CAPE DC

Brief Description of Credit:

Principal Customer Code: 17657

Doc. Date: 2024-06-26Doc. Ref: PRI1495908GRV:

Credit Type: CreditInvoice Amt: R 48955.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	CA	6	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: PRI1495908 (1 Product Type)10



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

Tax Credit note

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

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

DOC NO: - 210541
Date - 2024/07/05
Customer - 17657
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 146872 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4770111336
Page - 1

Shipping Terms:	
Request Date 2024/07/05	Customer P.O. 89576

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		CA	-10.00	709.5033	EA	-0	-45.00	-0.1826	-108.00	-42,570.20
					-10.00	709.5033		-0	-45.00	-0.1826	-108.00	-42,570.20
Terms 30 Days from statement 1.0%					Net Due Date	2024/08/30	Tax Rate	15 %	Sales Tax	-6,385.53	Total Order	-48,955.73

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/07/05 08:50:21
UserID: JPAULSE
RS6SA001 ZA43000020