

21/01/24



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1394/004226/07
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

Doc No: 1466970
Date: 2023-12-28
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1339659 SO
Liquor License: RG/608

Date: 21/01/24
Time of Arrival at Security: 4:17
Time of Arrival at Receiving: 4:56
Scheduled Time:
Departing Time:

Requested Date: 2023-12-28

Customer PO: 85255

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	240.00 ✓	559.54	-56.50	18,109.44	120,729.60
162102	Malibu Strawberry Daiquiri 4x300ml 5% 60.0000	CA	413.00 ✓	550.31	-60.00	30,374.70	202,498.03
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	579.00 ✓	550.31	-60.00	42,583.42	283,889.49
Total VAT						91,067.56	698,184.69
COD Total							691,202.84

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERRY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
FH: 021-6900000 FAX: 021-6900371

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Warehouse: 6 01

Vendor code: 007874 PERNOD RICARD
Address: P O BOX 4292
HALMAY HOUSE
JOHANNESBURG
1695

GRV DOCUMENT
Date Of Receiving: 4/01/24
P.O Number: 85285 Delivery Number: 1
Task Number: 398993

GRV Number: 537226

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 1466970
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
3436185	162103	MALIBU 300ML PINA COLADA	1	24	300ML	579	579	579	0	0	0	0	0	0	0	0	0	0
3436191	162100	ABSOLUT 300ML VODKARITA BER	1	24	300ML	240	240	240	0	0	0	0	0	0	0	0	0	0
3436200	162102	MALIBU 300ML DA-QUIRI STRAW	1	24	300ML	413	413	413	0	0	0	0	0	0	0	0	0	0
TOTALS:						1232	1232	1232	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ NOBLENTWC

Signature _____ JONATHAN

Vehicle Reg: A