



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

Requested Date:

2024-05-15

Customer PO:

69173

Buyer's VAT:

4770111336

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 23/05/24
NO. OF CASES: 24
CLAIM No: 17657
GATE PASS No: RG/0004327
CHECKER: 1358962 SO
SIGNATURE: [Signature]
Liquor License: RG/608

Doc No: 1488952
Date: 2024-05-16
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1358962 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 19.0000	CA	46.00 ✓	449.88	-19.00	35,676.86	237,845.76
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	28.00 ✓	246.45	-12.75	11,778.48	78,523.20
149101	Red Heart Rum 12x750ml 5.1667	CA	110.00 ✓	173.74	-5.17	33,377.51	222,516.76
160550	The Glenlivet 15VO French Oak 6x750ml 43% 26.8333	CA	10.00 ✓	934.38	-26.83	8,167.92	54,452.80
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	CA	19.00 ✓	349.62	-4.25	5,905.83	39,372.18
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	CA	20.00 ✓	627.81	-50.42	10,393.08	69,287.20
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	20.00 ✓	760.17	-50.67	12,771.06	85,140.40
101292	Jameson Whiskey 18YO 3x750ml 46% 0.0000	CA	20.00 ✓	1,598.43	0.00	14,385.87	95,905.80

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:





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statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
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Total VAT	132,456.61	Total Including	1,015,500.72
COD Total			1,005,345.71

23.05.24
08:05
Time of Arrival at Security:
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:

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 OTTERY ROAD, SHEFF-PARK, PHILIPPI, 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: 23/05/24

P.O Number: 69173 Delivery Number: 1

Task Number: 408731

GRV Number: 551589

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 : 1488952

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
2301274	640057	RED HEART RDM	1	12	750ML	110	110	110	0									
2462319	101250	JAMESON IRISH WHISKEY RES	1	12	750ML	46	46	46	0									
2551207	160550	THE GLENLIVET 15	1	6	750ML	10	10	10	0									
2695428	250230	OLMECA BLANCO	1	12	750ML	28	28	28	0									
2849143	MALEFO	MALEF GIN ORIGIN	1	6	750ML	20	19	19	0									
2889158	500122	MUMM BRUT NEXT VICTORY GB	1	6	750ML	20	20	20	0									
2892339	CIMINCOG	INVERROCHE GIN C	1	6	750ML	20	0	0	0									
2896107	270542	INVERROCHE GIN C	1	6	750ML	20	0	0	0									
2903309	500301	MUMM DEMI SEC	1	6	750ML	20	0	0	0									
2903529	146801	MUMM DEMI SEC	1	12	750ML	20	0	0	0									
2935031	CIMINCOG	INVERROCHE GIN C	1	6	750ML	20	0	0	0									
2954376	500308	MUMM OLYMPE DEMI SEC GB	1	6	750ML	20	20	20	0									
297765	101291	JAMESON WHISKEY 18Y	1	3	750ML	20	20	20	0									
TOTALS:						374	273	273	0						100		1	

Signed on behalf of Spar:

GROOTBOCK

Signed on behalf of Transporter:

NICO

Vehicle Reg. HBU442FS