

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: 467014973



26/11/24 1039
Date:
Time of Arrival at Security:
Time of Arrival at Receiving:
Scheduled Time:
Signature:

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

Doc No: 1523868
Date: 2024-11-19
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390899 SO
Liquor License: RG/608

Requested Date: 2024-11-06
Customer PO: 77601

Buyer's VAT: 477011336
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 13.7500	CA	140.00 ✓	444.63	-13.75	108,582.18	723,881.20
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	300.00 ✓	208.23	-23.67	99,666.00	664,440.00
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	55.00 ✓	432.10	-21.17	40,682.90	271,219.30
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	70.00 ✓	221.37	-12.75	26,286.02	175,240.13
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	70.00 ✓	221.37	-12.75	26,286.02	175,240.10

Total VAT 301,503.12
Total Including 2,311,523.84
COD Total 2,288,408.61

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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

GRV DOCUMENT
Date Of Receiving: 26/11/24

P.O Number: 77601 Delivery Number: 1
Task Number: 421235

GRV Number: 569876
Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 1523868
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
2462319	101250	JAMESON IRISH WHISKEY RES	1	12	750ML	140	140	140	0	300	300	0						
2634059	140400	BALLANTINES SCOTCH WHISKE	1	12	750ML	300	300	300	0	70	70	0						
2695428	250230	OMECA BLANCO	1	12	750ML	70	70	70	0	55	55	0						
2778987	160200	GIENLIVET FOUNDEERS RESERV	1	12	750ML	55	55	55	0	70	70	0						
3016481	250531	OMECA TEOUILA REPOSADO	1	12	750ML	70	70	70	0									
TOTALS:						635	635	635	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

K. Ndleleni
Signature NDLELENI MC

JOSEPH
Signature

Vehicle Reg. HS2139 FS