



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: 4570144973

Tax Invoice

Buyer: The Spar Group Limited
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Consignee: Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Liquor Runners Durban
DEBRIEFED

Requested Date: 2024-12-09

Customer PO: 4100122741

Buyer's VAT: 4120187218

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

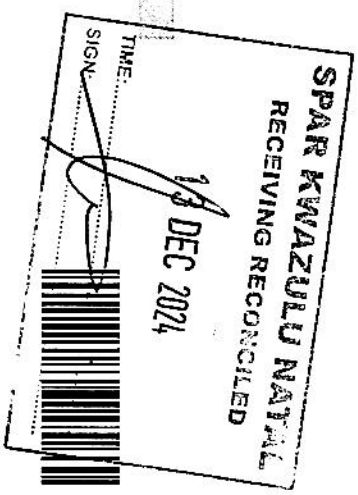
Doc No: 1530235
Date: 2024-12-11
Customer: 33296
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1397710 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	120.00	268.48	-9.00	28,023.84	186,825.60
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	250.00	221.37	-12.75	93,878.63	625,857.50
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	300.00	399.63	-9.42	105,357.59	702,383.94

Total VAT 227,260.06
Total Including 1,742,327.10
COD Total 1,724,903.83

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8Z01	PO Number	4100122741	GRV Number	100014125397
Vendor No.	4000258	Del. Number	180189878	Temperatures	
Vendor Address	PERNOD RICARD S.A.(TOPS) 40 DIXON STREET CAPE TOWN 8001	GR by	GOVENDERLE	Outside	
		GR Date	14.12.2024 05:01:36	Front	
				Middle	
				Rear	

Transporter 20121897
EWM Del. Number 180189878

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1034169	BALLANTINES WHISKEY 7YO 750ML	CS1	120	120	0	0	0	0	0	0
1000858003	INVERROCHE GIN AMBE 750LT AMBER	CS1	300	300	0	0	0	0	0	0
1041091	OLMECA TEQUILA REPOSADO 750ML	CS1	250	250	0	0	0	0	0	0
TOTALS			670	670	0	0	0	0	0	0

Signed on behalf of Spar	<u>Petty</u>	Signed on behalf of	
		Transporter	
Signature	<u>[Signature]</u>	Signature	
			Truck Reg.No.