



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone 011 802 0600 Fax: 011 802 0670

Reg No: 1994/00426/07

Vat No: 4670148973



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

Buyer's VAT:

4120187218

Requested Date:

Customer PO:

4100120004

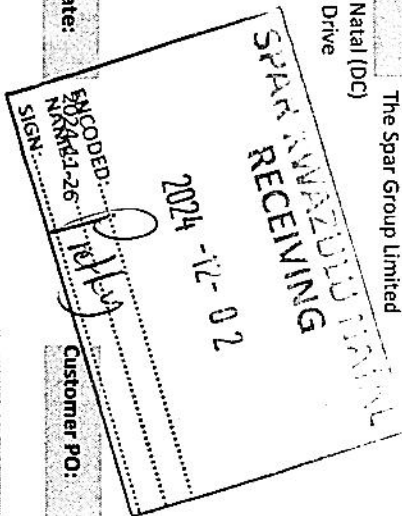
Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1526121
Date: 2024-11-26
Customer: 33296
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1395006 SO
Liquor License: RG/608



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 132.5000	CA	250.00	584.54	-132.50	16,951.50	113,010.00
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 132.5000	CA	250.00	584.54	-132.50	16,951.50	113,010.00
162100	Absolut Berry Vodka 6x(4x300ml) 6% 132.5000	CA	250.00	584.54	-132.50	16,951.50	113,010.00
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000	CA	603.00	550.31	-120.50	38,876.31	259,175.43
162103	Malibu Pina Colada 5% 6x(4x300ml) 120.5000	CA	652.00	550.31	-120.50	42,035.42	280,236.12
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	590.00	550.31	-120.50	38,038.19	253,587.90
Total VAT						169,804.42	1,301,833.87
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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 Kwazulu Natal (PC)
304 Aberdare Drive
Phoenix 4068

Consignee:

Spar Kwazulu Natal (PC)
304 Aberdare Drive
Phoenix 4068

Buyer's VAT: 4120187218

Doc No:

1526121

Date:

2024-11-26

Customer:

33296

Branch / Plant:

KZND

Warehouse Lt:

Ref : 1725

Order No:

1395006 SO

Liquor License:

RG/608

Requested Date: 2024-11-26

Customer PO:

4100120004

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

1,288,815.51

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



RECEIVING

Received in good order on behalf of customer

2024-12-02

Name:

Signature:

Date:

ENCODED:

NAME:

SIGN:

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	4100120004	GRV Number	100013843652
Vendor No.	4000258	Del. Number	180186156	Temperatures	
Vendor Address	PERNOD RICARD S.A.(TOPS) 40 DIXON STREET CAPE TOWN 8001	GR by	MPANZAL	Outside	
		GR Date	03.12.2024 13:09:36	Front	
				Middle	
				Rear	

Transporter 20119055
EWM Del. Number 180186156

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1037491003	ABSOLUT 300ML CRANBERRY COSMO	CS1	250	250	0	0	0	0	0	0
1037491001	ABSOLUT 300ML MARTINI P/FRT	CS1	250	250	0	0	0	0	0	0
1037491002	ABSOLUT 300ML VODKARITA BERRY	CS1	250	250	0	0	0	0	0	0
1037493002	MALIBU 300ML DAQUIRI STRAWB	CS1	603	603	0	0	0	0	0	0
1037493001	MALIBU 300ML PINA COLADA	CS1	652	652	0	0	0	0	0	0
1037493003	MALIBU 300ML PINE SUNRISE	CS1	590	590	0	0	0	0	0	0
TOTALS			2,595	2,595	0	0	0	0	0	0

Signed on behalf of Spar		Signed on behalf of Transporter		Truck Reg.No.	HVL 805 FS
Signature		Signature			