



Pernod Ricard  
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0500 Fax: 011 802 0620

Reg No: 1994/004256/07  
Vat No: 457044973

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

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

Requested Date: 2024-12-11

Customer PO: 4100123049

Buyer's VAT: 4120187218

Currency: ZAR

Payment Term: 15 Days from  
statement 1.0%

Tax Invoice



Doc No: 1530236  
Date: 2024-12-11  
Customer: 33296  
Branch / Plant: KZND  
Warehouse LL: Ref: 1725  
Order No: 1398069 SO  
Liquor License: RG/608

| Item number | Description | Uom | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|

250230 Olmeca Silver 12 X 750ml 43% 12.7500  
161102 Inverroche Gin Verdant 6x750ml 43% 9.4167

221.37 15,771.61 105,144.06  
399.63 -12.75 14,047.68 93,651.19  
-9.42

Total VAT 29,819.29  
Total Including 228,614.54  
COD Total 226,328.39

Banking Details

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



Received in good order on behalf of customer

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

# GRV DOCUMENT

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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 | 8201                                                             | PO Number   | 4100123049          | GRV Number   | 100014125294 |
| Vendor No.       | 4000258                                                          | Del. Number | 180190316           | Temperatures |              |
| Vendor Address   | PERNOD RICARD S.A.(TOPS)<br>40 DIXON STREET<br>CAPE TOWN<br>8001 | GR by       | GOVENDERLE          | Outside      |              |
|                  |                                                                  | GR Date     | 14.12.2024 04:54:32 | Front        |              |
|                  |                                                                  |             |                     | Middle       |              |
|                  |                                                                  |             |                     | Rear         |              |

Transporter 20121897  
EWM Del. Number 180190316

| Item       | Description                          | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|------------|--------------------------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1009033    | OLMECA SILVER BLANCO 750ML           | CS1 | 42         | 42            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1000858002 | INVERROCHE GIN VERD 750ML<br>VERDANT | CS1 | 40         | 40            | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS     |                                      |     | 82         | 82            | 0          | 0             | 0             | 0              | 0             | 0              |

|                          |                                                                                          |                                 |               |
|--------------------------|------------------------------------------------------------------------------------------|---------------------------------|---------------|
| Signed on behalf of Spar | <u>PELTY</u>                                                                             | Signed on behalf of Transporter | Truck Reg.No. |
| Signature                | <u></u> | Signature                       | <u></u>       |