

**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 (DC)
304 Aberdare Drive
Phoenix 4068

**Liquor Runners Durban
DEBRIEFED**

Signed _____

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

Buyer's VAT: 4120187218

Doc No: 1548968
Date: 2025-04-08
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1414183 50
Liquor License: RG/608

Requested Date: 2025-04-02

Customer PO: 4100142001

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	132.00	571.71	-26.33	10,798.46	71,989.72
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	36.00	485.04	-33.00	2,441.02	16,273.44
250230	Olmecca Silver 12x750ml 43% 13.1667	CA	14.00	254.15	-13.17	6,072.78	40,485.19

Total VAT 19,312.26
Total Including 148,060.60

MANDISI
HKJ 766 FS

SPAR KWAZULU NATAL
RECEIVING RECONCILED
Received in good order of behalf of customer
2025-04-11
Name: _____
Signature: _____
Date: _____

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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 4100142001	GRV Number 100016743760
Vendor No. 4000258	Del. Number 180217438	Temperatures
Vendor Address PERNOD RICARD S.A.(TOPS) 40 DIXON STREET CAPE TOWN 8001	GR by LUTCHMINAT	Outside _____
	GR Date 10.04.2025 12:47:31	Front _____
		Middle _____
		Rear _____
Transporter 20139943		
EWM Del. Number 180217438		

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001740	GLENLIVET GLENLIVET 12YO 750ML	EA	132	132	0	0	0	0	0	0
1009033	OLMECA SILVER BLANCO 750ML	CS1	14	14	0	0	0	0	0	0
1037491002	ABSOLUT 300ML VODKARITA BERRY	CS1	36	36	0	0	0	0	0	0
TOTALS			182	182	0	0	0	0	0	0

Signed on behalf of Spar Signature _____	Signed on behalf of Transporter Signature _____	Truck Reg.No. <u>AKJ 766FS</u>
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