

**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

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

**Doc No:** 1535271  
**Date:** 2025-01-13  
**Customer:** 33296  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1402994 SO  
**Liquor License:** RG/608

*Handwritten signature and stamp*

**Buyer's VAT:** 4120187218

**Requested Date:** 2025-01-08      **Customer PO:** 4100127198      **Currency:** ZAR      **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 132.5000	CA	24.00	543.76	-132.50	1,480.54	9,870.24

<b>Total VAT</b>	1,480.54	<b>Total Including</b>	11,350.78
<b>COD Total</b>			11,237.27

**SPAR KWAZULU NATAL RECEIVING**  
15 JAN 2025  
ENCODED:.....  
NAME:.....  
SIGN:.....

Received in good order on behalf of customer  
Name: \_\_\_\_\_  
Signature: *[Signature]*  
Date: \_\_\_\_\_

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**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  
**Vendor No.** 4000258  
**Vendor Address** PERNOD RICARD S.A.(TOPS)  
 40 DIXON STREET  
 CAPE TOWN  
 8001

**PO Number** 4100127198  
**Del. Number** 180196450  
**GR by** KAMPHRD  
**GR Date** 15.01.2025 07:01:05

**GRV Number** 100014844536  
**Temperatures**  
**Outside** \_\_\_\_\_  
**Front** \_\_\_\_\_  
**Middle** \_\_\_\_\_  
**Rear** \_\_\_\_\_

**Transporter** 20126247  
**EWM Del. Number** 180196450

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1037491001	ABSOLUT 300ML MARTINI P/FRT	CS1	24	24	0	0	0	0	0	0
<b>TOTALS</b>			24	24	0	0	0	0	0	0

**Signed on behalf of Spar** \_\_\_\_\_  
 Signature \_\_\_\_\_

**Signed on behalf of Transporter** \_\_\_\_\_  
 Signature \_\_\_\_\_

**Truck Reg.No.** \_\_\_\_\_