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

Buyer's VAT: 4120187218

Doc No:	1510755
Date:	2024-09-26
Customer:	33296
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1380504 SO
Liquor License:	RG/608

147799

Requested Date: 2024-09-26 **Customer PO:** 4100107737 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	CA	112.00	414.75	-25.00	78,573.04	523,820.24
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	280.00	382.10	-12.58	186,236.16	1,241,574.43
						Total VAT	**Total Including**
						264,809.20	2,030,203.87
						COD Total	2,009,901.83

MANDISI
HWL 804 PS

Banking Details

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

C4

Received in good order on behalf of customer

Name: ______________
Signature: ______________
Date: ______________

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

SECURITY
2024-10-02
TIME 08:10

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

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						COD Total	2,009,901.83

MANDISI
HWL 804 FS

Received

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

SPAR **KWAZULU NATAL DC**

PARTLOAD PASSOUT SUPPLIER ONLY **PPS** 23774

Date: 02/10/24 Time: 11:20

Supplier Name: PERNOD RICARD

Transporter Name: MANDISI PERNOD

Driver Name: MANDISI

Vehicle Reg. No. HWL 804 FS

DESCRIPTION OF ITEMS	PO. NO.	QTY
MARTELL VS 12 X 750ML	107737	112 CASES
JAMESON TRIPLE 12 X 750ML	"	280 CASES

Remarks / Reason: NOT ORDERED

Driver Name(Print): MANDISI (sign)

Checked by(Print): MGWUNU (sign)

Authorised by(Print) (sign)

Sec Name .... Co. No. .... Time ....

JNA PRINTERS - 031 465 4108

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1681

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mondisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1166	VEHICLE REG No:	HWL 804 FS

CUSTOMER		DATE RECEIVED	02/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Jameson ~~Tip~~ Triple Triple	280		NOT Or	dered	95 Per Customer
2) Martell VS	112		~~order~~	and the	stock is back
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50436

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1166	VEHICLE REG No:	HWL 804 FS

CUSTOMER		DATE RECEIVED	02/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Jameson Triple Triple	280			NOT	Ordered
2) Martell VS	112				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: MANDISI

TIME COMPLETED: PAGE; PAGE;

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18474 2024-10-02 13:27:15

LOAD SHEET Reference - LSID 1166, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL804FS	ACTROS 2640LS/33 C	32			

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: 33296

Doc. Date: 2024-09-26 **Doc. Ref:** PRI1510755 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2030200

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	CS	12	W2	Not Ordered / Dupl		280
270501	Martell VS12x750ml 40%	CS	12	W2	Not Ordered / Dupl		112
Total Number of Items to be credited on Decument Ref: PRI1510755 (2 Product Type)							392

Authorized by:____________________

[date]

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 211733

Date	- 2024/10/03
Customer	- 33296
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 147799 CO
Currency	- ZAR
Page	- 1

BUYER: Spar Kwazulu Natal (DC)
304 Aberdare Drive

Phoenix
4068

CONSIGNEE: Spar Kwazulu Natal (DC)
304 Aberdare Drive

Phoenix
4068

Vessel:
Container ID:

Vat. No. 4120187218

Shipping Terms: .

Request Date	Customer P.O.
2024/10/03	4100107737

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		CA	-112.00	389.7472	EA	-1	-1,008.00	-3.8002	-1,881.60	-523,820.24
2.000	Jameson Triple Triple 12X750ml 43%	101456		CA	-280.00	369.5162	EA	-3	-2,520.00	-447.4400	-4,068.96	-1,241,574.4 3
					-392.00	759.2634		-5	-3,528.00	-451.2402	-5,950.56	-1,765,394.6 7

Terms	15 Days from statement 1.0%	Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-264,809.20	Total Order	-2,030,203.8 7

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2024/10/03 10:19:53
UserID: MBELED
R56SA001 ZA43000014