



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



Liquor Runners Durban
DEBRIEFED

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:

1514819

Date:

2024-10-15

Customer:

33296

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1381111 SO

Liquor License:

RG/608

Buyer's VAT:

4120187218

Requested Date:

2024-09-30

Customer PO:

4100108335-Ext Terms

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	372.80	248.73	-40.00	139,765.61	931,770.72
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	233.89	233.89	-49.33	114,609.65	764,064.32
150202	Chivas Regal Whisky 12YO 6x750ml 38.1667	CA	100.00	361.24	-38.17	29,076.60	193,843.98
250230	Olmeca Silver 12 X 750ml 43% 37.8333	CA	100.00	246.45	-37.83	18,775.50	125,170.02
250531	Olmeca Reposado 12x750ml 35% 37.8333	CA	50.00	246.45	-37.83	18,775.50	125,170.02
Total VAT						321,002.86	2,461,021.92
Total Including							2,436,411.69
COD Total							2,436,411.69

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer

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

GRV Number 100012
Temperatures
Outside
Front
Middle
Rear

Warehouse Number 8Z01

Vendor No. 4000258

Vendor Address
PERNOD RICARD S.A.(TOPS)
40 DIXON STREET
CAPE TOWN
8001

PO Number 4100108335

Del. Number 180170427

GR by GOVENDERLE

GR Date 17.10.2024 09:28:47

Transporter 20109770

EWM Del. Number 180170427

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejection Str
1000737001	ABSOLUT VODKA ST 750ML BLUE	CS1	372	372	0	0	0	0	0	0
1009637	BALLANTINES SCOTCH WHISKE 750ML	CS1	345	345	0	0	0	0	0	0
1002719	CHIVAS REGAL 12 YR SCOTCH 750ML	CS1	100	100	0	0	0	0	0	0
1009033	OLMECA SILVER BLANCO 750ML	CS1	50	50	0	0	0	0	0	0
1041091	OLMECA TEQUILA REPOSADO 750ML	CS1	50	50	0	0	0	0	0	0
TOTALS			917	917	0	0	0	0	0	0

Signed on behalf of Spar

580

Signed on behalf of
Transporter

Truck Reg.No. AK 576645

Signature

Signature