



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



Liquor Runners Durban

DEBRIEFED

DATE:

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

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

Tax Invoice

Doc No: 1533091
Date: 2024-12-23
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 140091250
Liquor License: RG/608

Buyer's VAT:

4120187218

Requested Date: 2024-12-23

Customer PO: 4100125215

Buyer's VAT:

4120187218

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

140400 Ballantine's Finest 12x750ml 43% 23.6667 CA 150.00 208.23 49,831.65 332,211.00
150202 Chivas Regal 12YO 6x750ml 43% 11.0000 CA 120.00 11.00 32,137.56 214,250.40
160401 *The Glenlivet 12YO 12x750ml 43% 25.2500 CA 132.00 25.25 9,824.96 65,499.72
162100 Absolut Berry Vodka 6x(4x300ml) 6% 132.5000 CA 96.00 132.50 5,922.14 39,480.96
162105 Absolut Cranberry Cosmo 6x(4x300ml) 6% 132.5000 CA 240.00 132.50 14,805.36 98,702.40
161100 Inverroche Gin Classic 6x750ml 43% 34.5000 CA 20.00 34.50 7,022.28 46,815.20

CA 150.00 208.23 49,831.65 332,211.00
CA 120.00 11.00 32,137.56 214,250.40
CA 132.00 25.25 9,824.96 65,499.72
CA 96.00 132.50 5,922.14 39,480.96
CA 240.00 132.50 14,805.36 98,702.40
CA 20.00 34.50 7,022.28 46,815.20

SPAR KWAZULU NATAL
31 DEC 2024

31 DEC 2024

31 DEC 2024

31 DEC 2024

31 DEC 2024

Banking Details

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



C3

Name:
Signature:
Date:

Received In good order on behalf of customer



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: 1934/004226/07

Vat No: 4670144973

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

Requested Date: 2024-12-23

Customer PO: 4100125215

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

907,338.59



Tax Invoice

Doc No: 1533091
Date: 2024-12-23
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1400912 SO
Liquor License: RG/608

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
RECEIVED
31 DEC 2024
ENCODER: _____
NAME: _____
SIGN: _____

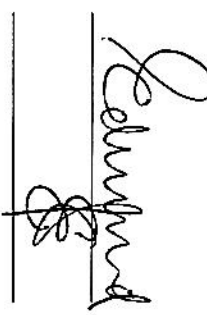
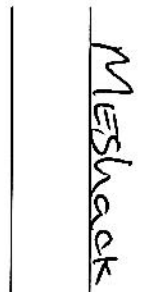
GRV DOCUMENT

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	4100125215	GRV Number	100014550257
Vendor No.	4000258	Del. Number	180193434	Temperatures	
Vendor Address	PERNOD RICARD S.A.(TOPS) 40 DIXON STREET CAPE TOWN 8001	GR by	NGOMANER	Outside	
		GR Date	31.12.2024 12:44:21	Front	
				Middle	
				Rear	

Transporter 20124281
EWM Del. Number 180193434

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1037491003	ABSOLUT 300ML CRANBERRY COSMO	CS1	240	240	0	0	0	0	0	0
1037491002	ABSOLUT 300ML VODKARITA BERRY	CS1	96	96	0	0	0	0	0	0
1009637	BALLANTINES SCOTCH WHISKE 750ML	CS1	150	150	0	0	0	0	0	0
1002719	CHIVAS REGAL 12 YR SCOTCH 750ML	CS1	120	120	0	0	0	0	0	0
1001740	GLENLIVET GLENLIVET 12YO 750ML	EA	132	132	0	0	0	0	0	0
1000858001	INVERROCHE GIN CLAS 750ML CLASSIC	CS1	20	20	0	0	0	0	0	0
TOTALS			758	758	0	0	0	0	0	0

Signed on behalf of Spar		Signed on behalf of Transporter		Truck Reg.No.	HWL 805ES
Signature		Signature			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2874

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2622</u>	VEHICLE REG No: <u>HW 805 FS</u>

CUSTOMER	DATE RECEIVED <u>31-12-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * SPA DC					not ordered
2) GLENVIEW 12 YRS	121	(Dmnd)			AS per store
3) 12 x 750					
4)					In: 1530091
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: D. J. ... DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood [Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR46966 2024-12-31 16:54:55

LOAD SHEET Reference - LSID 2622, DATE Delivered - 2024-12-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C	32	K.M. MTHETHWA		
Reason for Credit:		Client Returned		Customer Name: SPAR DC PHOENIX	
Brief Description of Credit:					
Principal Customer Code: 33296					

Doc. Date: 2024-12-23		Doc. Ref: PRI1533091		GRV: 10014550257		Credit Type: Part Credit		Invoice Amt: R 916504	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
160401	The Glenlivet 12Y012x750ml 43%	CS	12	W5	Client Returned		12		
Total Number of Items to be credited on Document Ref: PRI1533091 (1 Product Type)									12

Authorized by: _____
[date]

1/



Pernod Ricard South Africa

Building 6, Country Club Estate CAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004266/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Spar Kwazulu Natal (PC)
304 Aberdare Drive

CONSIGNEE: Spar Kwazulu Natal (PC)
304 Aberdare Drive

Phoenix
4068

Phoenix
4068

Vessel:

Val No. 4120187218

Container ID:

Shipping Terms:

Request Date
2025/01/03

Customer P.O.
4100125215

DOC NO: - 214300
Date - 2025/01/03
Customer - 33296
Bin/Pit - KZND
Related P.O. -
Order Nbr - 149331 CO
Currency - ZAR
Page - 1

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12x750ml 43%	160401		CA	-121.00	41.3508	EA	-2	-1,089.00	-3.8668	-2,020.70	-60,041.36
					-121.00	41.3508		-2	-1,089.00	-3.8668	-2,020.70	-60,041.36
Terms	15 Days from statement 1.0%				Net Due	2025/02/15	Tax Rate	15 %	Sales Tax	-9,006.20	Total Order	-69,047.56

UCR Reference:

Bank:

Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/03 09:45:05

UserID: MBELED

R565A001 ZA43000014