



Building 5, 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

Signed

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: 1539590
Date: 2025-02-10
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1406495 SO
Liquor License: RG/608

149905

Buyer's VAT: 4120187218

Requested Date: 2025-02-05

Customer PO: 4100131839

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 132.5000	CA	36.00	543.76	-132.50	2,220.80	14,805.36
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 132.5000	CA	15.00	584.54	-132.50	1,017.09	6,780.60
						Total VAT	Total Including
						3,237.89	24,823.85
						COD Total	24,575.61

SPAR KWAZULU NATAL RECEIVING
 12 FEB 2025
 ENCODED: _____
 NAME: _____
 SIGN: _____

M/AWO
HB 2852 B

C3



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

Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1218

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

DRIVER NAME mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3201</u>	VEHICLE REG No: <u>VBB 282 FS</u>
CUSTOMER <u>SPY DC</u>	DATE RECEIVED <u>R-02-08</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED Cases	Units Damaged	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)	Bells 200 ml	15	(Damaged)			Customer Jeds
2)						5 Cases only
3)						
4)	Smirnoff watermelon	4	(Damaged)			Boxes damaged
5)	250 ml					
6)						
7)	Absolut Passion fruit	15	(Part)	11		Short Dated
8)	martini 24 X 300ml					As per customer
9)	LOT 24193					
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrfa.co.za](http://www.lrfa.co.za)

REQUEST FOR CREDIT - CR57186 2025-02-12 18:04:53

LOAD SHEET Reference - LSID 3201, DATE Delivered - 2025-02-12

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HBB282FS FUSO FN25-270 FC (C 14 B.S. NYAWO

Reason for Credit: Client Returned

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: 33296

Doc. Date: 2025-02-10 Doc. Ref: PRI1539590 GRV: 1000154389 Credit Type: Part Credit Invoice Amt: R 24823.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	00	Client Returned		15

Total Number of Items to be credited on Document Ref: PRI1539590 (1 Product Type) 15

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

BUYER: Spar Kwazulu Natal (DC)
304 Aberdare Drive

CONSIGNEE: Spar Kwazulu Natal (DC)
304 Aberdare Drive

Phoenix
4068

Phoenix
4068

DOC NO: - 215001
Date - 2025/02/13
Customer - 33296
Brn/Pit - KZND
Related P.O. -
Order Nbr - 149905 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4120187218

Shipping Terms: .

Request Date
2025/02/13

Customer P.O.
4100131839

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24244	CA	-15.00	452.0400	CA	-0	-108.00	-0.1455	-113.04	-6,780.60
					-15.00	452.0400		-0	-108.00	-0.1455	-113.04	-6,780.60
Terms	15 Days from statement 1.0%				Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-1,017.09	Total Order	-7,797.69

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/13 10:34:38

UserID: MBELED

R56SA001 ZA43000014