



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



C3
G2/10 158328

Tax Invoice

Buyer: The Spar Group Limited
Spar Lowveld (DC)
1 Christie Crescent
Vintonia Ext 2
Nelspruit 1200

Consignee:
Spar Lowveld (DC)
1 Christie Crescent
Vintonia Ext 2
Nelspruit 1200

Doc No: 1577968
Date: 2025-09-30
Customer: 33301
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437983 SO
Liquor License: NLA Ref : 13448

Buyer's VAT: 4770111336

Requested Date: 2025-09-29

Customer PO: 84588

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% 32.5834	CA	36.00	233.90	-32.58	13,045.32	86,968.77
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 31.0000	CA	33.00	550.31	-31.00	2,570.58	17,137.23
162103	Malibu Pina Colada 6x(4x300ml) 5% 31.0000	CA	50.00	550.31	-31.00	3,894.83	25,965.50
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 31.0000	CA	50.00	550.31	-31.00	3,894.83	25,965.50

Total VAT	Total Including
23,405.56	179,442.55
COD Total	177,648.13

Banking Details

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

SPAR LOWVELD RECEIVING
Date: 02/10/25
Cases Received: 119
Truck Reg: FR 157 L
Drivers Name: MAR 214
Drivers Signature: [Signature]
Checkers Name: Nozipho
Claim Number: [Blank]
Case Claimed / Returned: 50
GRV No: 284454



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR572 2025-10-09 11:07:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Return - Within Expiry Date

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: 33301

Doc. Date: 2025-09-30 Doc. Ref: PRI1577968

GRV: 284454

Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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162104	MALIBU PINEAPPLE SUNRISE (24 X 330ML)	CS	6 X (4 X 300ML)	R2	Return - Within Ex		49
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162104	MALIBU PINEAPPLE SUNRISE (24 X 330ML)	CS	6 X (4 X 300ML)	W6	Short / Cross Pickin		1
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Total Number of Items to be credited on Document Ref: PRI1577968 (1 Product Type)

50

Authorized by:

 09-10-25

[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:
Vat No:

STOCK CLAIMS

BUYER: Spar Lowveld (DC)
1 Christie Crescent

Vintonia Ext 2
Nelspruit
1200

CONSIGNEE: Spar Lowveld (DC)
1 Christie Crescent

Vintonia Ext 2
Nelspruit
1200

DOC NO: - 221986

Date - 2025/10/09
Customer - 33301
Bm/Plt - GAUD
Related P.O. -
Order Nbr - 155328 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4770111336

Shipping Terms: 100 High

Request Date
2025/10/09

Customer P.O.
84588

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	L24290	CA	-50.00	519.3100	CA	-0	-360.00		-376.80	-25,965.50
					-50.00	519.3100		-0	-360.00	0.0000	-376.80	-25,965.50
Terms	15 Days from statement 1.0%				Net Due Date	2025/10/24	Tax Rate	15 %	Sales Tax	-3,894.83	Total Order	-29,860.33

UCR Reference:

Bank: Citibank ZAR

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



2025/10/09 10:28:20

UserID: PMABUZA

R56SA001 ZA43000014

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109651 2025-10-03 10:41:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-10-02 Doc. Ref: PRI1577968 GRV: 284454 Credit Type: Part Credit Invoice Amt: R 177648

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162104	MALIBU PINEAPPLE SUNRISE (24 X 330ML)	CS	6 X (4 X 300ML	NS	No Stock in Wareho		1
162104	MALIBU PINEAPPLE SUNRISE (24 X 330ML)	CS	6 X (4 X 300ML	R2	Return - Within Ex		7
162104	MALIBU PINEAPPLE SUNRISE (24 X 330ML)	CS	6 X (4 X 300ML	R2	Return - Within Ex		3
162104	MALIBU PINEAPPLE SUNRISE (24 X 330ML)	CS	6 X (4 X 300ML	R2	Return - Within Ex		39

Total Number of Items to be credited on Document Ref: PRI1577968 (1 Product Type)

50

Authorized by: _____

[date]

Val Rossouw

From: Val Rossouw
Sent: Thursday, 02 October 2025 08:09
To: 'Tiaan Barnardo'; Shaun Ponton; Hein Van Der Walt
Subject: ISSUES WITH LOAD - DC PERNOD
Attachments: WhatsApp Image 2025-10-02 at 6.43.36 AM.jpeg; WhatsApp Image 2025-10-02 at 6.43.35 AM.jpeg; WhatsApp Image 2025-10-02 at 6.47.39 AM.jpeg

Importance: High

Good morning

The following noted for your attention with Spar DC Pernod.

1. Ballentine's case is open with 2 units short. Photos attached.
2. Olmea Silver 52 cases Short not loaded?
3. Malibu Pineapple Can – 1 Case Short

*Regards
Grete*

Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Roekey's drift, Nelspruit

Cell:073 509 9000

Kirk
Logistics

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD,1 CHRISTIE CRESCENT VINTONIA 2,NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

Page: 1

GRV DOCUMENT
Date Of Receiving: 2/10/25

Warehouse: 9 01

P.O Number: 84588 Delivery Number: 1
Task Number: 155241

GRV Number: 284454

Vendor code: 603380 PERNOD RICARD SOUTH AFRICA
Address: 21 WOODLANDS DR WODMEAD
P.O. Box 1324
SANDTON
2191

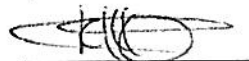
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 1577968
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2634059	140400	BALLANTINES SCOTCH WHISKE	1 12 750ML	36	36	36	0									
3436185	162103	MALIBU 300ML PINA COLADA	1 24 300ML	50	50	50	0									
3436200	162102	MALIBU 300ML DAIQUIRI STRAW	1 24 300ML	33	33	33	0									
3475531	162104	MALIBU PINEAPPLE SUNRISE 30	1 24 300ML	50	50	0	50							1	49	
TOTALS:				169	169	119	50							1	49	

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

MAHLANGUNI


Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FTR 157 L



CLAIM FORM / TAX INVOICE

A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT, 1200
TEL.: 013-753-6800
FAX: 013-752-3701

1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

CLAIM No.: R 56291

Sandton 2191

SUPPLIER VAT No.: 4670144 973

603380

1577968

PURCHASE ORDER No.: 84588

DATE: 02/10/25

TOTAL
+ VAT
NETT TOTAL

Reg. No.:

Driver's Name:

☐ Other

LIQUOR RUNNERS

Johannesburg 120989

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: _____

VEHICLE REG No

CUSTOMER _____

DATE RECEIVED

07/10/28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Roelenssch Sangaris Tona	1	20	(4/1)		00011472
2)					
3) BERRARD					
4) Malibu Pineapple can	1	20			1577968
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____