

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 South Rand (ICC/SSBU)
cnr Rudo Nel & Struwig Roads
Jet Park
Boksburg 1459

Consignee:
Spar South Rand (ICC/SSBU)
cnr Rudo Nel & Struwig Roads
Jet Park
Boksburg 1459

Doc No: 1577723
Date: 2025-09-29
Customer: 62796
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438071 SO
Liquor License: NLA Ref : 13454

Buyer's VAT: 4770111336

Requested Date: 2025-09-29

Customer PO: 68553

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 19.8334		980.00	335.31	-19.83	556,500.72	3,710,004.82

Total VAT	Total Including
556,500.72	4,266,505.54
COD Total	4,223,840.48

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



GSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STRUWIG RD, JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 6/10/25

P.O Number: 68553 Delivery Number: 1
Task Number: 294841

GRV Number: 425679

Warehouse: 4 01

Vendor code: 007356 PERNOD RICARD SOUTH AFRICA
Address: 21 WOODLANDS DR WODMEAD
P.O. Box 1324
SANDTON
2191

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 1577723
Invoice Method. . . . : VENDOR CASES

Item	Vendor	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
2432574	101500	JAMESON IRISH WHISKEY	1 12 750ML	980	980	980	0									
TOTALS:				980	980	980	0									

Signed on behalf of Transporter:

Signature

ROBERT MOKONE

Vehicle Reg. HJY 990 FS

Signed on behalf of Spar:

SPAR I.C.C. DC

Dry Goods - Order Checked

MADIJA

Signature

Date: Time:

Johannes Madija (Sign):

SPAR - ASSET CONTROL

Date: Time:
Qty of Distell Pallets
Distell Crates
CHEPSA * PALLETS:
4254152705
Transfer In Qty Del
Transfer Out Qty Del
Signature of SPAR Receiving Clerk: