

**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

Buyer's VAT: 4770111336

Doc No: 1577484
Date: 2025-09-26
Customer: 62796
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437815 SO
Liquor License: NLA Ref : 13454

Requested Date: 2025-09-26

Customer PO: 68554

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 31.0000	CA	120.00	550.31	-31.00	9,347.58	62,317.20
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	206.00	584.54	-33.00	17,042.59	113,617.24
101253	Jameson Select Reserve 12x750ml 43% Naked 39.8333	CA	210.00	465.25	-39.83	160,807.51	1,072,050.08
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	240.00	233.90	-23.67	90,820.79	605,471.90
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	100.00	361.24	-11.00	31,521.60	210,144.00
160401	The Glenlivet 12YO 12x750ml 43% 65.5000	EA	264.00	571.71	-65.50	20,045.92	133,639.44
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	120.00	584.54	-33.00	9,927.72	66,184.80
200007	Absolut Watermelon 12x750ml 38% 15.4167	EA	24.00	256.51	-15.42	867.94	5,786.24

Banking Details

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



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: 1994/004226/07
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Requested Date: 2025-09-26

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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 12x750ml 43% 15.4167	EA	660.00	256.51	-15.42	23,868.24	159,121.58
250230	Olmeca Silver 12x750ml 43% 13.1667	CA	56.00	254.15	-13.17	24,291.12	161,940.78
250531	Olmeca Reposado 12x750ml 35% 13.1667	CA	28.00	254.15	-13.17	12,145.56	80,970.39
270501	Martell VS 12x750ml 40% 41.6667	EA	333.00	414.75	-41.67	18,635.51	124,236.74
161111	Inverroche Gin Classic no GB 6x750ml 43% 9.5000	EA	120.00	399.63	-9.50	7,022.34	46,815.60
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	EA	630.00	399.63	-9.50	36,867.29	245,781.90
161112	Inverroche Gin Verdant no GB 6x750ml 43% 9.5000	EA	60.00	399.63	-9.50	3,511.17	23,407.80
						Total VAT	Total Including
						466,722.88	3,578,208.54
						COD Total	3,542,426.44

Banking Details

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



Name: _____
Signature: _____
Date: _____

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Pernod Ricard
South Africa

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 Woodmead, Sandton, GAUTENG, 2191
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Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Tel: 011 821 4000
Fax: 011 721 4019

D 5229

Short Delivery
Return or Damaged

Quantity	Description of Goods	Short Delivery Return or Damaged
09	WIRETS (1x750 ML)	WIRETS VS COSITA
	RETURNED WIRETS VENDOR PACK	
	Name: Sino	
	REG: 58438615	
	SEGN: JF	

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

Printing Print cc 011 455 5759

Profund Print cc 011 455 5759

SSBU/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

Warehouse: 4 01

P.O Number: 68554 Delivery Number: 1
Task Number: 294847

GRV Number: 425685

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 : 1577484
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
2528207	150202	CHIVAS REGAL 12 YR SCOTCH	1	6	750ML	100	100	100	0									
2634059	140400	BALLANTINES SCOTCH WHISKE	1	12	750ML	240	240	240	0									
2676242	750ML	INVERROCHE GIN CLASSIC	6	1	750ML	20	20	20	0									
2676261	CLMINVAG	INVERROCHE GIN VERDANT	6	1	750ML	10	10	10	0									
2676296	750ML1	INVERROCHE GIN AMBER	6	1	750ML	105	105	105	0									
2695428	250230	OLMECA BLANCO	1	12	750ML	56	56	56	0									
2762997	200200	ABSOLUT VODKA STD BLUE	12	1	750ML	55	55	55	0									
2778987	160200	GLENLIVET FOUNDE	1	12	750ML	110	0	0	0				110					
2840024	270540	MARTELL VS COGNA	12	1	750ML	275	27	27	0							248		
2972099	160401	THE GLENLIVET 12YO	12	1	750ML	22	22	22	0									
3016481	250531	OLMECA TEQUILA REPOSADO	1	12	750ML	28	28	28	0									
3026233	200007	ABSOLUT VODKA WATERMELON	12	1	750ML	2	2	2	0									
3130782	101253	JAMESON IRISH WHISKEY RES	1	12	750ML	210	210	210	0									
3436162	1	ABSOLUT 300ML MA	1	24	300ML	240	206	206	0								34	
3436185	1	MALIBU 300ML PINA COLADA	1	24	300ML	120	120	120	0									
3475554	162105	ABSOLUT 300ML CRANBERRY COS	1	24	300ML	120	120	120	0									
3518253	1037491004	ABSOLUT 300ML AP	1	24	300ML	240	0	0	0				240					
TOTALS:						1953	1321	1321	0				350			282		

TOTALS:

Signed on behalf of SPAR

Dry Goods - Order Checked

Date: Signature: Time: MADI AJ

Johanna Madi (Sign)

Signed on behalf of Transporter:

Signature

SIPHO SENGWAYO

Vehicle Reg. JBG 386 FS

GLS = 02

SPAR - ASSET CONTROL

Date: 14/130

Qty of Distal Chiles: Qty of Distal Pallets: CHEPSA PALLETS

4254162614 19

Transfer of Asset: Qty Del: Transfer of Document: Qty Del: Signature of SPAR Receiving Checker:



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 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: - 221967

Date - 2025/10/08

Customer - 62796

Brn/Pit - GAUD

Related P.O. -

Order Nbr - 155315 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4770111336

Shipping Terms:

Request Date
2025/10/08

Customer P.O.
68554

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		EA	-9.00	373.0833	EA	-0	-6.75	-0.0254	-11.05	-3,357.75
					-9.00	373.0833		-0	-6.75	-0.0254	-11.05	-3,357.75
Terms	15 Days from statement 1.0%				Net Due Date	2025/10/23	Tax Rate	15 %	Sales Tax	-503.66	Total Order	-3,861.41

UCR Reference:

Bank: Citibank ZAR

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



2025/10/08 09:05:20

UserID: PMABUZA

R56SA001 ZA43000014

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1549 2025-10-08 09:35:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Client Returned

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: 62796

Doc. Date: 2025-10-01 Doc. Ref: PRI1577484 GRV: 425685 Credit Type: Part Credit Invoice Amt: R 3578210

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501U	Martell VS12x750ml 40	EA	1	W5	Client Returned		9

Total Number of Items to be credited on Document Ref: PRI1577484 (1 Product Type) 9

Authorized by: [Signature] 08-10-25
[date]

LIQUOR RUNNERS

Johannesburg

115475

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)		Collection
LOAD SHEET No:	/	VEHICLE REG No

CUSTOMER	/	DATE RECEIVED	7/10/25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Martell VS Cognac		9			1577484
2)	750ml					
3)						
4)						
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:	Johanne K	DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1

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101253	Jameson Select Reserve 12x750ml 43% Naked 39.8333	CA	210.00	465.25	-39.83	160,807.51	1,072,050.08
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	240.00	233.90	-23.67	90,820.79	605,471.90
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200007	Absolut Watermelon 12x750ml 38% 15.4167	EA	24.00	256.51	-15.42	867.94	5,786.24

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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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



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Jet Park
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250230	Olmeca Silver 12x750ml 43% 13.1667	CA	56.00	254.15	-13.17	24,291.12	161,940.78
250531	Olmeca Reposado 12x750ml 35% 13.1667	CA	28.00	254.15	-13.17	12,145.56	80,970.39
270501	Martell VS 12x750ml 40% 41.6667	EA	333.00	414.75	-41.67	18,635.51	124,236.74
161111	Inverroche Gin Classic no GB 6x750ml 43% 9.5000	EA	120.00	399.63	-9.50	7,022.34	46,815.60
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	EA	630.00	399.63	-9.50	36,867.29	245,781.90
161112	Inverroche Gin Verdant no GB 6x750ml 43% 9.5000	EA	60.00	399.63	-9.50	3,511.17	23,407.80
						Total VAT	Total Including
						466,722.88	3,578,208.54
						COD Total	3,542,426.44

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



Name: _____
Signature: _____
Date: _____

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South Africa

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1957/001572/06

Jet Park
Boksburg 1450
PO Box 8400
Elandsfontein 1408

PU Box 8490
Elandsfontein 1408

Supplier: P.O. 68554 Tax ID no 29484106-10-2023

319

Received by: John D. ...

Supplier's Del Note No.: 1075685

GRV No.: 425087

Quantity	Description of Goods	Short Delivery Return or Damaged
09 OTHERS (1x750 ML)	MARTIN VS COGNAC	
	RETURNED WRMG VENDOR PACK	
	Name: Spho	
	REG: JB438615	
	SIGN: JH	

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

Profile Print cc 011 455 5759

Profund Print cc 011 455 5759

SSBU/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

Warehouse: 4 01

P.O Number: 68554 Delivery Number: 1
Task Number: 294847

GRV Number: 425685

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 : 1577484
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
2528207	150202	CHIVAS REGAL 12 YR SCOTCH	1	6	750ML	100	100	100	0									
2634059	140400	BALLANTINES SCOTCH WHISKE	1	12	750ML	240	240	240	0									
2676242	750ML	INVERROCHE GIN CLASSIC	6	1	750ML	20	20	20	0									
2676261	CLMINVAG	INVERROCHE GIN VERDANT	6	1	750ML	10	10	10	0									
2676296	750ML1	INVERROCHE GIN AMBER	6	1	750ML	105	105	105	0									
2695428	250230	OLMECA BLANCO	1	12	750ML	56	56	56	0									
2762997	200200	ABSOLUT VODKA STD BLUE	12	1	750ML	55	55	55	0									
2778987	160200	GLENLIVET FOUNDE	1	12	750ML	110	0	0	0				110					
2840024	270540	MARTELL VS COGNA	12	1	750ML	275	27	27	0							248		
2972099	160401	THE GLENLIVET 12YO	12	1	750ML	22	22	22	0									
3016481	250531	OLMECA TEQUILA REPOSADO	1	12	750ML	28	28	28	0									
3026233	200007	ABSOLUT VODKA WATERMELON	12	1	750ML	2	2	2	0									
3130782	101253	JAMESON IRISH WHISKEY RES	1	12	750ML	210	210	210	0									
3436162	1	ABSOLUT 300ML MA	1	24	300ML	240	206	206	0								34	
3436185	1	MALIBU 300ML PINA COLADA	1	24	300ML	120	120	120	0									
3475554	162105	ABSOLUT 300ML CRANBERRY COS	1	24	300ML	120	120	120	0									
3518253	1037491004	ABSOLUT 300ML AP	1	24	300ML	240	0	0	0				240					
TOTALS:						1953	1321	1321	0				350			282		

Signed on behalf of Transporter:

Signature

SIPHO SENGWAYO

Vehicle Reg. JBG 386 FS

SPAR - ASSET CONTROL
Signed on behalf of Spar
Dry Goods - Order Checked
Date: _____ Time: _____
Signature: _____
MADIAJ
Johannesburg (Sign)

GLS = 02

SPAR - ASSET CONTROL
Date: _____ Time: _____
Qty of _____
Distal Chiles _____ Distal Pallets _____
CHEPSA * PALLETS
4254162614 19
Transfer of Asset _____ Qty Del: _____
Transfer of Document _____ Qty Del: _____
Signature of SPAR Receiving Checker: _____



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 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: - 221967

Date - 2025/10/08

Customer - 62796

Brn/Pit - GAUD

Related P.O. -

Order Nbr - 155315 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4770111336

Shipping Terms:

Request Date
2025/10/08

Customer P.O.
68554

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		EA	-9.00	373.0833	EA	-0	-6.75	-0.0254	-11.05	-3,357.75
					-9.00	373.0833		-0	-6.75	-0.0254	-11.05	-3,357.75
Terms	15 Days from statement 1.0%				Net Due Date	2025/10/23	Tax Rate	15 %	Sales Tax	-503.66	Total Order	-3,861.41

UCR Reference:

Bank: Citibank ZAR

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



2025/10/08 09:05:20

UserID: PMABUZA

R56SA001 ZA43000014

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1549 2025-10-08 09:35:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Client Returned

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: 62796

Doc. Date: 2025-10-01 Doc. Ref: PRI1577484 GRV: 425685 Credit Type: Part Credit Invoice Amt: R 3578210

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501U	Martell VS12x750ml 40	EA	1	W5	Client Returned		9

Total Number of Items to be credited on Document Ref: PRI1577484 (1 Product Type) 9

Authorized by:  08-10-25
[date]

LIQUOR RUNNERS

Johannesburg

115475

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)		Collection
LOAD SHEET No:	/	VEHICLE REG No

CUSTOMER	/	DATE RECEIVED	7/10/25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Martell VS Cognac		9			1577484
2)	750ml					
3)						
4)						
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: <u>Tshen K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>