



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



Moses Jila
Hlw 927 FS
17 / 110 / 23

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

Buyer's VAT: 4120187218

Requested Date: 2023-09-28

Customer PO: 4100038196

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1447439
Date: 2023-09-28
Customer: 33296
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1323038 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	244.00	420.31	-13.75	178,561.15	1,190,407.68
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	300.00	233.90	-11.67	120,005.98	800,039.88
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	100.00	469.27	-25.42	79,893.59	532,623.96
200000	Absolut Lime 12x750ml 40% 14.9167	CA	50.00	241.42	-14.92	20,385.30	135,901.98
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	50.00	241.42	-14.92	20,385.30	135,901.98
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	420.00	241.42	-14.92	171,236.49	1,141,576.63
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	CA	50.00	241.42	-14.92	20,385.30	135,901.98
Total VAT						20,385.30	
Total Including							135,901.98

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Liquor RECEIVED

ENCODED: Name: Signature: Date: SIGN:

Received in good order on behalf of customer



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						610,853.11	4,683,207.20
						COD Total	4,636,375.13

Handwritten notes:
HXW 928 FCS
MOSSES
17-10-2023
LAWER KUMMERS

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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
Vendor No. 4000258
Vendor Address PERNOD RICARD S.A.(TOPS)
40 DIXON STREET
CAPE TOWN
8001

PO Number 4100038196
Del. Number 180062958
GR by KAMPHERD
GR Date 17.10.2023 09:18:44

Transporter 20041747
EWM Del. Number 180062958

GRV Number 100004262670
Temperatures
Outside
Front
Middle
Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1000737004	ABSOLUT GRAPEFRU 750ML GRAPEFRUIT	CS1	50	0	0	0	0	-50	0	0
1000737002	ABSOLUT LIME 750ML LIME	CS1	50	50	0	0	0	0	0	0
1030327	ABSOLUT RASPBERRI 750ML	CS1	50	50	0	0	0	0	0	0
1000737001	ABSOLUT VODKA ST 750ML BLUE	CS1	420	420	0	0	0	0	0	0
1000737005	ABSOLUT VODKA WA 750ML WATERMELON	CS1	50	50	0	0	0	0	0	0
1009637	BALLANTINES SCOTCH WHISKE 750ML	CS1	300	300	0	0	0	0	0	0
1005117	GLENLIVET FOUNDERS RESERV 750ML	CS1	100	100	0	0	0	0	0	0
1000756	JAMESON IRISH WHISKEY RES 750ML	CS1	244	244	0	0	0	0	0	0
TOTALS			1,264	1,214	0	0	0	-50	0	0

GRV DOCUMENT

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V.A.T REG: 4770111336

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GRV Number 100004262670
Temperatures
Outside
Front
Middle
Rear

Signed on behalf of Spar

Signature



Signed on behalf of
Transporter

Signature

Truck Reg.No.