



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 Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Consignee: Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Buyer's VAT: 4120187218

Requested Date: 2023-10-04

Customer PO: 4100039548

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1448233
Date: 2023-10-04
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1324118 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 4x300ml 5% 60.0000	CA	455.00	550.31	-60.00	133.463.66	223,091.05
162102	Malibu Strawberry Daiquiri 4x300ml 5% 60.0000	CA	10.00	550.31	-60.00	735.47	4,903.10
162102	Malibu Strawberry Daiquiri 4x300ml 5% 60.0000	CA	35.00	550.31	-60.00	2,574.13	17,160.85
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	89.00	550.31	-60.00	6,545.64	43,637.59
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	215.00	550.31	-60.00	15,812.50	105,416.65
						Total VAT	453,340.63
						COD Total	448,807.22

Banking Details: :EMIT :EATV

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

DEBITED
Account Statement

Liquor Supplier Urban



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

SPAR KWAZULU NATAL
RECEIVED
2023-10-04
NAME: _____
SIGN: _____
Total VAT: 59,131.40
Total Including: 453,340.63
COD Total: 448,807.22

GRV DOCUMENT

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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 4100039548

Del. Number 180064479

GR by LUTCHMINAT

GR Date 06.10.2023 06:52:14

GRV Number 100003991867

Temperatures

Outside

Front

Middle

Rear

Transporter 200417718

EWM Del. Number 180064479

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1037493002	MALIBU 300ML DAQUIRI STRAWB	CS1	500	500	0	0	0	0	0	0
1037493001	MALIBU 300ML PINA COLADA	CS1	600	304	0	0	0	-296	0	0
TOTALS			1,100	804	0	0	0	-296	0	0

Signed on behalf of Spar

Signature



Signed on behalf of
Transporter

Signature



Truck Reg.No. 19P2 773 45