



**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:

Spot On cc
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Spot On Bottle Store cc

Consignee:

Spot On cc
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Requested Date:

2023-08-17

Customer PO:

Themba

Buyer's VAT:

4230264592

Currency:

ZAR

Payment Term:

30 Days for
statement 0

Doc No:

1440789

Date:

2023-08-22

Customer:

11989

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1315870 SO

Liquor License:

KZNL/1303140018

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total

101500 Jameson Standard 750ml 12x750ml 43% 16.6666
148103 Kahlua 16% 12x750ml 16% 1.8333
200202 Absolut Vodka Std 12x750ml 43% 14.9167

CA 5.00 319.35
CA 1.00 221.03
CA 1.00 241.42

-16.67 2,724.15
-1.83 394.55
-14.92 407.71

Total VAT 3,526.41

Total Includif

COD Total 2,726.41

2,726.41

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

TELES 9
28/08/23



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: 4570144973



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: 2023-08-15

Customer PO: 4100030051

Currency: ZAR

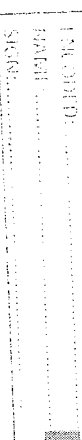
Payment Term: 15 Days for statement

Doc No: 1440808
Date: 2023-08-22
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1315492 SO
Liquor License: RG/608

200000	Absolut Lime 12x750ml 40% 14.9167	CA	41.25	241.42	-14.92	16,817.87	112
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	55.00	241.42	-14.92	22,423.83	145
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	55.00	241.42	-14.92	22,423.83	145
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	165.00	241.42	-14.92	67,271.48	448
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	CA	100.00	241.42	-14.92	40,770.59	271

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

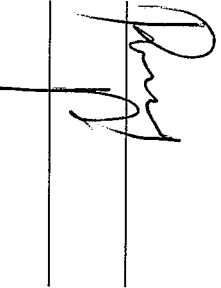
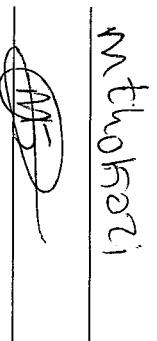
C3
60142510

GRV DOCUMENT

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SPAR KWAZULU NATAL
V.A.T REG: 4770111336304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100Warehouse Number 8201
Vendor No. 4000258PO Number 4100030051
Del. Number 180052894Vendor Address
PERNOD RICARD S.A.(TOPS)
40 DIXON STREET
CAPE TOWN
8001GR by KAMPHARD
GR Date 24.08.2023 07:52:33GRV Number 10000301176
Temperatures
Outside
Front
Middle
RearTransporter 20034521
EWM Del. Number 180052894

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1000737001	ABSOLUT VODKA ST 750ML BLUE	CS1	165	165	0	0	0	0	0	0
1000737005	ABSOLUT VODKA WA 750ML WATERMELON	CS1	55	55	0	0	0	0	0	0
1000737002	ABSOLUT LIME 750ML LIME	CS1	55	41	0	0	0	-14	0	0
1000737004	ABSOLUT GRAPEFRUIT 750ML GRAPEFRUIT	CS1	55	55	0	0	0	0	0	0
1030327	ABSOLUT RASPBERRY 750ML	CS1	100	100	0	0	0	0	0	0
TOTALS			430	416	0	0	0	-14	0	0

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter
Signature


Truck Reg.No. fzw 598 #

C3
60142510

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40777

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>76604</u>	VEHICLE REG No: <u>FW 598 FS</u>	

CUSTOMER		DATE RECEIVED	<u>24/08/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ABSOLUT VINE 12x750ml</u>		<u>3</u>			<u>CUSTOMER NOT RECEIVED UNITS</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandoz

DRIVER: MESHACK

PPS 10267

100

00000000

Volume: 1000

10

0
—
8

CO142510

[illegible]

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print .....(sign
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Time

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9162444 2023-08-24 12:24:02

LOAD SHEET Reference - LSID 76604, DATE Delivered - 2023-08-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		

Reason for Credit: Not Ordered / Duplicated

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: 33296

Doc. Date: 2023-08-22 Doc. Ref: PRI1440808 GRV: 1000030117 Credit Type: Part Credit Invoice Amt: R 1301090

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200000	Absolut Lime12x750ml 40%	CA	12	W2	Not Ordered / Dupl		0.25

Total Number of Items to be credited on Document Ref: PRI1440808 (1 Product Type)

0.25

Authorized by:



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 204552

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

CONSIGNEE: Spar Kwazulu Natal (DC)
304 Aberdare Drive

Date - 2023/08/25
Customer - 33296
Bm/Pit - KZND
Related P.O. -
Order Nbr - 142510 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 4120187218

Shipping Terms:

Request Date
2023/08/25

Customer P.O.
4100030051

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Absolut Lime 12x750ml 40%	200000		EA	-3.00	226.5033	EA	-0	-2.25	-0.0056	-3.76
					-3.00	226.5033		-0	-2.25	-0.0056	-3.76
Terms	15 Days from statement	1.0%			Net Due	2023/09/15	Tax Rate	15 %	Sales Tax	-101.93	Total Order

UCR Reference:



2023/08/25 11:48:01
UserID: PRAMLALL
R56SA001 ZA43000014