



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

CO 144676

Buyer's VAT: 4120187218

Requested Date: 2023-12-04

Customer PO: 4100052267

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1464968

Date: 2023-12-19

Customer: 33296

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1335042 SO

Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	110.00	241.42	-14.92	44,847.65	298,984.36

Total VAT	44,847.65	Total Including	343,832.01
COD Total			340,393.69

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Qiniso Cele
Je 59 WC-GR



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: 1994/00426/07
Vat No: 4670144973

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: 2023-12-04

Customer PO: 4100052267

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Tax Invoice



Doc No: 1464968
Date: 2023-12-19
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1335042 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

200202 Absolut Vodka Std 12x750ml 43% 14.9167

CA 110.00

241.42

-14.92

44,847.65

298,984.36

Total VAT	44,847.65	Total Including	343,832.01
COD Total			340,393.69

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190955 2024-01-10 18:28:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: 33296

Doc. Date: 2023-12-19 Doc. Ref: PRI1464968 GRV: Credit Type: Credit Invoice Amt: R 343832

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CA	12	W5	Client Returned		110

Total Number of Items to be credited on Document Ref: PRI1464968 (1 Product Type) 110

Authorized by:_____

[date]



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

BUYER: Spar Kwazulu Natal (DC)
304 Aberdare Drive

CONSIGNEE: Spar Kwazulu Natal (DC)
304 Aberdare Drive

Phoenix
4068

Phoenix
4068

DOC NO:	- 207028
Date	- 2024/01/10
Customer	- 33296
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 144676 CO
Currency	- ZAR
Page	- 1

Vessel:

Vat No. 4120187218

Container ID:

Request Date	2024/01/10	Shipping Terms:	Customer P.O.	4100052267
--------------	------------	-----------------	---------------	------------

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Absolut Vodka Std 12x750ml 43%	200202		CA	-110.00	226.5033	EA	-2	-990.00	-2.4552	-1,656.60	-298,984.36
					-110.00	226.5033		-2	-990.00	-2.4552	-1,656.60	-298,984.36
Terms	15 Days from statement	1.0%			Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-44,847.65	Total Order	-343,832.01

UCR Reference:



2024/01/10 17:20:25
UserID: WVERMEULEN
R56SA001 ZA43000014