



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 145301

Buyer's VAT: 4120187218

Requested Date: 2024-02-16

Customer PO: 4100066558

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1474307
Date: 2024-02-19
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1345990 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	140.00	239.15	-12.75	57,052.80	380,352.00
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	70.00	239.15	-12.75	28,526.40	190,176.00

Total VAT 85,579.20
COD Total 649,546.13

Banking Details

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

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-02-22



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

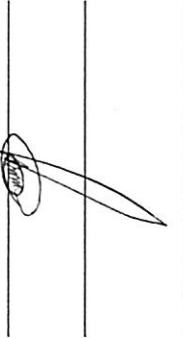
GRV DOCUMENT

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	8201	PO Number	4100066558	GRV Number	100007281333
Vendor No.	4000258	Del. Number	180109423	Temperatures	
		GR by	LUTCHMINAT	Outside	
Vendor Address	PERNOD RICARD S.A.(TOPS) 40 DIXON STREET CAPE TOWN 8001	GR Date	22.02.2024 10:46:58	Front	
				Middle	
				Rear	

Transporter 20068405
EWM Del. Number 180109423

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1004822002	OLMECA FUSION D 750ML DARK CHOC	CS1	42	0	0	0	0	-42	0	0
1004822001	OLMECA REPO TEQ 750ML GOLD	CS1	70	0	0	0	0	0	0	-70
1009033	OLMECA SILVER BLANCO 750ML	CS1	140	140	0	0	0	0	0	0
TOTALS			252	140	0	0	0	-42	0	-70

Signed on behalf of Spar		Signed on behalf of Transporter		Truck Reg.No.	
Signature		Signature			



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9202926 2024-02-22 13:58:36

LOAD SHEET Reference - LSID 79194, DATE Delivered - 2024-02-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated
Customer Name: DC - Spar KZN
Brief Description of Credit:
Principal Customer Code: 33296

Doc. Date: 2024-02-19 Doc. Ref: PRI1474307 GRV: 1000072813 Credit Type: Part Credit Invoice Amt: R 656107

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Z50531	Olmeca Reposado12x750ml 35%	CA	12	WZ	Not Ordered / Dupl		70
Total Number of Items to be credited on Document Ref: PRI1474307 (1 Product Type)							70

A handwritten signature in black ink, appearing to be 'J. M. M.' or similar.

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
Val 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: - 208268
Date - 2024/02/26
Customer - 33296
Brn/Plt - KZND
Related P.O. -
Order Nbr - 145301 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val No. 4120187218

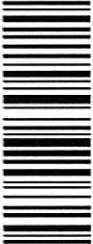
Shipping Terms:

Request Date
2024/02/26

Customer P.O.
4100066558

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Olmecca Reposado 12x750ml 35%	250531		CA	-70.00	226.4000	EA	-1	-630.00	-1.6037	-1.134.00	-190.176.00
					-70.00	226.4000		-1	-630.00	-1.6037	-1.134.00	-190.176.00
Terms 15 Days from statement 1.0%					Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-28,526.40	Total Order	-218,702.40

UCR Reference:



2024/02/26 11:54:28
UseID: MBELED
R365A001 Z443000014

Dudu Mbele

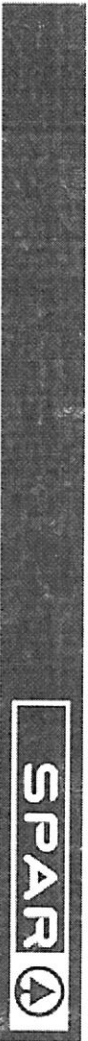
From: Lloyd Naicker <Lloyd.Naicker@spar.co.za>
Sent: Saturday, 17 February 2024 21:31
To: Wikus Vermeulen; KZN Dry Goods Bookings; Zamani Mkhize
Cc: Dudu Mbele
Subject: RE: Spar Kwazulu Natal DC PO 4100066558

Hi Wikus

Confirmed for 22/02 @ 12:00PM, as we are fully booked for the 21st.

Best Regards,

Lloyd Naicker
Receiving Scheduling Controller – SPAR Kwazulu Natal
The Spar Group LTD | South Africa
Tel: +27 (0) 31 508 5339 | Email: Lloyd.Naicker@spar.co.za
304 Aberdare Drive, Phoenix Industrial Park, 4068 | P.O. Box 371, Mount Edgecombe 4300



kele msoni
0790306177
9007265379087
fzw 60348

From: Wikus Vermeulen <wikus@irsa.co.za>
Sent: Friday, February 16, 2024 4:41 PM
To: KZN Dry Goods Bookings <KZNDryGoodsBookings@spar.co.za>; Zamani Mkhize <Zamani.Mkhize@spar.co.za>; Lloyd Naicker <Lloyd.Naicker@spar.co.za>
Cc: Dudu Mbele <dudu@irsa.co.za>
Subject: FW: Spar Kwazulu Natal DC PO 4100066558

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi All

Please confirm below PO for 21.02 @ 10am

4100066558

Kind Regards

Wikus Vermeulen

office 031 705 4986
mobile 082 660 2619
email dbn@lrqa.co.za

30 Hillclimb Road, Westmead, 3610

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Friday, February 16, 2024 2:17 PM
To: Wikus Vermeulen <wikus@lrqa.co.za>; Dudu Mbele <dudu@lrqa.co.za>
Cc: Gloria Kok <gloria.kok@pernod-ricard.com>; shamonley.dewaai@pernod-ricard.com; Neshan Orrie <neshan.orrie@pernod-ricard.com>; Revashnee Kallichuran <Revashnee.Kallichuran@spar.co.za>
Subject: Spar Kwazulu Natal DC PO 4100066558

Hi Wikus,

Plesae arange booking for delivery,

PO: 4100066558

SO: 1345990

Delivery: 21 February

Order Number	Order Ty	Order Co	Line Number	REV Nbr	Revision Reason	PO Cd	Document Number	Sold To	Sold to Name	Description 1	Quantity	UOM	Secondary Quantity	Securk UoM
1345990	SO	00430	1.000	0		C2		33296	Spar Kwazulu Natal (DC)	Olmeca Silver	140.0000	CA	1680.0000	EA
1345990	SO	00430	2.000	0	Requested by Cus...	C2		33296	Spar Kwazulu Natal (DC)	Olmeca Reposado	70.0000	CA	840.0000	EA

Regards,



Pernod Ricard

Châtenet de Cognac



Julia Ngwenya

Customer Service Agent

+27 (11) 8020600

- 21, Woodlands Drive, Country Club Estate Woodmead, Building 6
- 2191 Johannesburg - South Africa



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My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

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