



Pernod Ricard
South Africa

Building 5, 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

Liquor Runners Durban
DEBRIEF
DATE: _____
TIME: _____

Doc No: 1438614
Date: 2023-08-10
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314623 SO
Liquor License: RG/608

Buyer's VAT: 4120187218

Requested Date: 2023-08-10

Customer PO: 4100028684

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101252 Jameson Select Reserve 12x750ml 43% 13.7500

CA

630.00

420.31

-13.75

461,039.04

3,073,593.60

Total VAT

461,039.04

3,534,632.64

COD Total

3,499,286.31

2023-08-11

60142329

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

Transporter 20032208
EWM Del. Number 180049776

PO Number 4100028684

Del. Number 180049776

GR by NZIMANDEM1

GR Date 11.08.2023 11:01:12

GRV Number 100002734546

Temperatures

Outside

Front

Middle

Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1000756	JAMESON IRISH WHISKEY RES 750ML	CS1	630	629	0	0	-1	0	0	0
TOTALS			630	629	0	0	-1	0	0	0

Signed on behalf of Spar



Signed on behalf of
Transporter

Signature



Agenda



Truck Reg.No.

HB282155

00142329

C3

LIQUOR RUNNERS

Durban

CREDIT

Nº 35492

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76448</u>	VEHICLE REG No:	<u>HB828215</u>

CUSTOMER		DATE RECEIVED	<u>11-08-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPARK DC</u>					
2) <u>Imeson Select. Reserve</u>			<u>1</u>		<u>OUTER CARTON</u>
3)					<u>DAMAGED IN</u>
4)					<u>Centre of Vallet</u>
5)					<u>PRI 1438614</u>
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: <u>Souhain</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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: - 204347
Date - 2023/08/14
Customer - 33296
Bm/Pt - KZND
Related P.O. -
Order Nbr - 142329 CO
Currency - ZAR
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Vessel:
Container ID:

Val. No. 4120187218

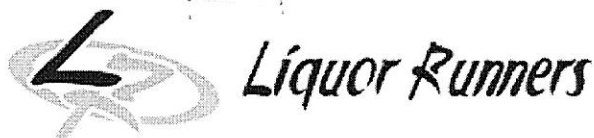
Shipping Terms:

Request Date	Customer P.O.
2023/08/14	4100028684

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43%	101252		CA	-1.00	406.5600	EA	-0	-9.00	-0.0297	-19.20	-4,878.72
					-1.00	406.5600		-0	-9.00	-0.0297	-19.20	-4,878.72
Terms	15 Days from statement 1.0%				Net Due	2023/09/15	Tax Rate	15 %	Sales Tax	-731.81	Total Order	-5,610.53

UCR Reference:





031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9159949 2023-08-11 16:22:47

LOAD SHEET Reference - LSID 76448, DATE Delivered - 2023-08-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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Reason for Credit: Packaging - glue etc.

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: 33296

Doc. Date: 2023-08-10 **Doc. Ref:** PRI1438614 **GRV:** 1000027345 **Credit Type:** Part Credit **Invoice Amt:** R 3534630

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101252	Jameson Select Reserve12x750ml 43%	CA	12	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: PRI1438614 (1 Product Type)

1

Authorized by: _____

[date]