

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



Signed: _____
Liquor Runner
DEGRUE

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

CG145076

Buyer's VAT: 4120187218

Doc No: 1471951
Date: 2024-02-05
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1343860 SO
Liquor License: RG/608

Requested Date: 2024-01-31

Customer PO: 4100063047

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

58.75

-13.75

42,993.72

286,624.80

Total VAT 42,993.72

Total Including 329,618.52

COD Total

326,322.33

1/9/2024
SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-02-07

Banking Details

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



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 8Z01
Vendor No. 4000258

Vendor Address
PERNOD RICARD S.A.(TOPS)
40 DIXON STREET
CAPE TOWN
8001

Transporter 20066055
EWM Del. Number 180104676

PO Number 4100063047
Del. Number 180104676
GR by LUTCHMINAT
GR Date 07.02.2024 12:01:14

GRV Number 100006919463
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	70	42	0	0	0	-28	0	0
TOTALS			70	42	0	0	0	-28	0	0

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No.

LIQUOR RUNNERS

Durban

Checks

Nº 41533

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

DRIVER NAME Jula Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79025</u>	VEHICLE REG No:	<u>HXW 927 ES</u>
CUSTOMER		DATE RECEIVED	<u>07.02.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blau Dr (Pernod)</u>					
2) <u>Samson Select Res</u>	<u>16</u>	<u>9</u>			<u>Quality issue</u> <u>PK11471951</u>
3)					
4)					
5) <u>Blau Dr (Pernod)</u>					
6) <u>Samson Select Res</u>	<u>1</u>	<u>3</u>			<u>Quality issue</u> <u>PK11472004</u>
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: John W 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
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: - 207699
Date - 2024/02/08
Customer - 33296
Brn/Plt - KZND
Related P.O. -
Order Nbr - 145076 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4120187218

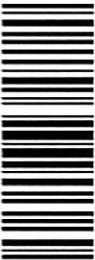
Shipping Terms:

Request Date
2024/02/08

Customer P.O.
4100063047

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	16.75	406.5600	EA	0	150.75	0.4979	321.60	81,718.56
					16.75	406.5600		0	150.75	0.4979	321.60	81,718.56
Terms	15 Days from statement	1.0%			Net Due	2024/03/15	Tax Rate	15 %	Sales Tax	12.25778	Total Order	93,976.34

UCR Reference:



2024/02/08 15:31:20
UserID: WVERMEULEN
R565A001 ZAA3000014

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9200668 2024-02-07 16:33:46

LOAD SHEET Reference - LSID 79025, DATE Delivered - 2024-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927F5	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: No Stock in Warehouse
Brief Description of Credit: Customer Name: DC - Spar KZN
Principal Customer Code: 33296

Doc. Date: 2024-02-05 Doc. Ref: PRI1471951 GRV: 1000069194 Credit Type: Part Credit Invoice Amt: R 329619

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101252	Jameson Select Reserve12x750ml 43%	CA	12	15	No Stock in Wareho		16.75

Total Number of Items to be credited on Document Ref: PRI1471951 (1 Product Type) 16.75



Authorized by: _____
[date]