

Woodmead, Sandton, GAUTENG, 2191 Building 6, Country Club Estate, 21 Woodlands Drive Reg No: 1994/004226/07 Phone: 011 802 0600 Fax: 011 802 0620

Vat No: 4670144973

The Spar Group Limited



Tax Invoice

35.2 MM 5.36

Spar Kwazulu Natal (DC) 304 Aberdare Drive Consignee:

Doc No:

Date:

Phoenix 4068

304 Aberdare Drive Spar Kwazulu Natal (DC)

Phoenix 4068

Buyer's VAT: 4120187218

Requested Date: 2023-09-28 Customer PO:

101500

Jameson Standard 750ml 12x750ml 43% 16.6666

S

670.00

319.35

-16.67

Description

Wor

Qty Unit Selling Price

Discount

Item number

4100038209

Currency:

ZAR

Order No:

Liquor License:

RG/608

Warehouse LL: Branch / Plant: Customer:

KZND Ref: 1725 1323047 SO

33296 2023-11-29 1459947

Payment Term:

15 Days from statement 1.0%

VAT Total Amount

365,036.18 Total including 2,433,574.54

COD Total -

2,770,624.61 2,798,610.72

365,036.18

Banking Details

Bank: Account No:

*****7386

632005

Received in good order on behalf of customer

Signature:

Name:

Page 1 of 1

Branch



Reg No: 1994/004226/07 Phone: 011 802 0600 Fax: 011 802 0620 Woodmead, Sandton, GAUTENG, 2191 Building 6, Country Club Estate, 21 Woodlands Drive

Vat No: 4670144973



Tax Invoice

101500 item number 304 Aberdare Drive Spar Kwazulu Natal (DC) Requested Date: 2023-09-28 Phoenix 4068 The Spar Group Limited Jameson Standard 750ml 12x750ml 43% 16.6666 Description Customer PO: 4100038209 Buyer's VAT: Phoenix 4068 304 Aberdare Drive Spar Kwazulu Natal (DC) Consignee: MoU S 4120187218 € S 670.00 Unit Selling Price Discount VAI Total Amount Currency: ZAR Order No: Branch / Plant: Doc No: -16.67 Warehouse LL: Liquor License: Customer: Payment Term: 365,036.18 RG/608 33296 KZND 1323047 SO Ref: 1725 2023-11-29 1459947 15 Days from statement 1.0%

Received in good order on behalf of customer

COD Total

2,770,624.61 2,798,610.72

365,036.18

Total VAT

Total Including

2,433,574.54

Name:

Page 1 of 1

Branch

632005 *****7386

Account No:

Bank:

Banking Details

Date: Signature:



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

CONSIGNEE: Spar Kwazulu Natal (DC)

BUYER: Spar Kwazulu Natal (DC) 304 Aberdare Drive

304 Aberdare Drive

Phoenix 4068

Order Nbr Currency

- ZAR - 144236 CO

Brn/Plt Related P.O.

> - KZND - 33296 - 2023/12/27 - 206576

Customer

Date DOC NO:

Vat. No. 4120187218

Vessel: Container ID:

4068 Phoenix

Request Date 2023/12/27

Shipping Terms: . Customer P.O.

4100038209

5		
Description		
Item		
Lot		
MOD		
Shipped		
Unit Price		
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Volume(L)		
Volume (M3)		
Net Weight		
د		

Total

1					
	1.000			Terms	
	Jameson Standard 750ml 12x750ml 43%			15 Days from statement 1.0%	
Number	101500				
Number					
	δ				
	-670.00	-670.00		Net Due	Date
	302.6834	302.6834		2024/01/15	
Pricing	₽.			Tax Rate	
Pallets	-10	-10		15 %	
\$1000 miles	-6,030.00	-6,030.00		15 % Sales Tax	
	-18.0900	-18.0900		-365,036.18	
and the second	-18.0900 -10,519.00 -2,433,574.5 4	-18.0900 -10,519.00 -2,433,574.5		-365,036.18 Total Order -2,798,610.7	
Amount	-2,433,574.5 4	-2,433,574.5	4	-2,798,610.7	v

UserID: 2023/12/27 WVERMEULEN 17:43:40

R56SA001

ZA43000014

UCR Reference:

Wikus Vermeulen

From: Neshan Orrie <neshan.orrie@pernod-ricard.com>

Wednesday, 27 December 2023 11:01

Sent:

ö

Wikus Vermeulen

Priscilla Ramlall; shamonley.dewaal@pernod-ricard.com; Gloria Kok; Julia Ngwenya

Subject: RE: Spar DC Orders cancelled

Hi Team,

Sorry for the inconvenience – please can we cancel, will push for new orders.

Regards

Neshan Orrie

Senior Key Account Manager | Pernod Ricard South Africa

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

From: Wikus Vermeulen <wikus@lrsa.co.za>

Sent: Wednesday, December 27, 2023 10:56 AM

To: Neshan Orrie <neshan.orrie@pernod-ricard.com>

Cc: Priscilla Ramlall <priscilla@lrsa.co.za>; Shamonley De Waal <shamonley.dewaal@pernod-ricard.com>

Subject: Spar DC Orders cancelled

[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

Hi Neshan

Please see attached Spar DC orders printed but cancelled. Please advise if we can credit as this was printed in November.

Kind Regards

Wikus Vermeulen

email dbn@lrsa.co.za

30 Hillclimb Road, Westmead, 3610

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