



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

CO143572

Buyer's VAT: 4120187218

Requested Date: 2023-09-28

Customer PO: 4100038207

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1453571
Date: 2023-10-31
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1323041 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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150202 Chivas Regal Whisky 12YO 6x750ml 15.5000

CA

700.00

346.33

-15.50

208,422.90

1,389,486.00

Total VAT	208,422.90	Total Including	1,597,908.90
COD Total			1,581,929.81

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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CO163572

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 15.5000	CA	700.00	346.33	-15.50	208,422.90	1,389,486.00

Total VAT	208,422.90	Total Including	1,597,908.90
COD Total			1,581,929.81

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

031-7057431

Selwyn@lrsc.co.za



Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178060

2023-11-13 14:57:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: 33296

Doc. Date: 2023-10-31 Doc. Ref: PRI1453571 GRV: Cancelled Credit Type: Credit Invoice Amt: R 1597910

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12YO6x750ml	CA	6	P1	Cancelled by Princip		700

Total Number of Items to be credited on Document Ref: PRI1453571 (1 Product Type) 700

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: - 205823
Date - 2023/1/13
Customer - 33296
Brn/Plt - KZND
Related P.O. -
Order Nbr - 143572 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4120187218

Shipping Terms:		Customer P.O.	
Request Date		4100038207	
2023/1/13			

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-700.00	330.8300	EA	-6	-3.150.00	-10.8948	-5.055.96	-1.389.486,00
					-700.00	330.8300		-6	-3.150.00	-10.8948	-5.055.96	-1.389.486,00
												0
					Net Due	2023/12/15	Tax Rate	15 %	Sales Tax	-208,422.90	Total Order	-1,597,908.90
Terms					15 Days from statement 1.0%							0

UCR Reference:



2023/1/13 13:51:23
UserID: WVERMEULEN
R565A001 ZA43000014

Wikus Vermeulen

cancelled

From: Lloyd Naicker <Lloyd.Naicker@spar.co.za>
Sent: Friday, 03 November 2023 15:20
To: Revashnee Kallichuran; Julia Ngwenya; Neshan Orrie; Wikus Vermeulen
Cc: Zamani Mkhize; Reinet Ngomane; Clyde Pillay; KZN Dry Goods Bookings
Subject: RE: KZN PEAK - order movement 25.10.2023

Hi Wikus

Only PO 4100038207 will be moved as there are other orders schedule on that day which will leave as is.

4100038207 – 04/12 @ 08:00AM

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



From: Revashnee Kallichuran <Revashnee.Kallichuran@spar.co.za>
Sent: Friday, November 3, 2023 2:00 PM
To: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>; Lloyd Naicker <Lloyd.Naicker@spar.co.za>; Neshan Orrie <neshan.orrie@pernod-ricard.com>; 'Wikus Vermeulen' <wikus@lrsa.co.za>
Cc: Zamani Mkhize <Zamani.Mkhize@spar.co.za>; Reinet Ngomane <Reinet.Ngomane@spar.co.za>; Clyde Pillay <Clyde.Pillay@spar.co.za>; KZN Dry Goods Bookings <KZNDryGoodsBookings@spar.co.za>
Subject: RE: KZN PEAK - order movement 25.10.2023

Hi Wikus,