



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: 467014973



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

Collyscor

Buyer's VAT:

4120187218

Requested Date: 2023-10-27

Customer PO:

4100045066

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1456035

Date:

2023-11-13

Customer:

33296

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1327894 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	50.00	239.15	-12.75	20 376.00	135,840.00
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	50.00	239.15	-12.75	20 376.00	135,840.00
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12.7500	EA	70.00	239.15	-12.75	2,377.20	15,848.00

Total VAT

43,129.20

Total Including

330 657.20

COD Total

327,350.63

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

ENCODED: NAME: SIGN:

2023-11-14



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

PO Number 4100045066

GRV Number 100004904573

Temperatures

Vendor No. 4000258

Del. Number 180071816

Outside

PERNOD RICARD S.A.(TOPS)

GR by NZIMANDEM1

Front

Vendor Address 40 DIXON STREET
CAPE TOWN
8001

GR Date 14.11.2023 09:03:34

Middle

8001

Rear

Transporter 20051120

EWM Del. Number 180071816

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1009033	OLMECA SILVER BLANCO 750ML	CS1	50	50	0	0	0	0	0	0
1004822001	OLMECA REPO TEQ 750ML GOLD	CS1	50	50	0	0	0	0	0	0
1004822002	OLMECA FUSION D 750ML DARK CHOC	CS1	70	5	0	0	0	-65	0	0
TOTALS			170	105	0	0	0	-65	0	0

Signed on behalf of Spar

Signed on behalf of

Transporter

Signature

Signature

Truck Reg.No. *few 614 fs*

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42472

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

DRIVER NAME E.S. HLOPHE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77685</u>	VEHICLE REG No:	<u>F2W 614 FS</u>
CUSTOMER		DATE RECEIVED	<u>14/11/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OLM Chocolate 12x75cl</u>	<u>10</u>	<u>10</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>5</u> #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Kho</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9180874

2023-11-14 17:44:08

LOAD SHEET Reference - LSID 77685, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: 33296

Doc. Date: 2023-11-13 Doc. Ref: PRI1456035 GRV: 1000049045 Credit Type: Part Credit Invoice Amt: R 330657

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250451	OLM CHOCOLATE 12X75CL 20% ZA12x750ml 20%	EA	1	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: PRI1456035 (1 Product Type)

10

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: - 205863
Date - 2023/11/15
Customer - 33296
Brn/Pit - KZND
Related P.O. -
Order Nbr - 143608 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4120187218

Shipping Terms:

Request Date
2023/11/15

Customer P.O.
4100045066

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20%	250451		EA	10.00	226.4000	EA	0	7.50	0.0191	13.70	2,264.00
					10.00	226.4000		0	7.50	0.0191	13.70	2,264.00
Terms	15 Days from statement	1.0%			Net Due Date	2023/12/15	Tax Rate	15 %	Sales Tax	339.60	Total Order	2,603.60

UCR Reference:



2023/11/15 15:00:58
UserID: WVERMEULEN
R56SA001 ZA43000014