



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0620 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

Buyer's VAT: 4120187218

Requested Date: 2023-09-28

Customer PO: 4100038206

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1459946
Date: 2023-11-29
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1323042 SO
Liquor License: RG/608

CO144285

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	280.00	420.31	-13.75	204,906.24	1,366,041.60
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	300.00	233.90	-11.67	120,005.98	800,039.88
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	60.00	399.63	-9.42	21,071.52	140,476.79
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	200.00	399.63	-9.42	70,238.39	468,255.96
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	30.00	399.63	-9.42	10,535.76	70,238.39

Total VAT 426,757.89
Total Including 3,271,810.51
COD Total 3,239,092.41

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: 4570144973

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

Buyer's VAT: 4120187218

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101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	280.00	420.31	-13.75	204,906.24	1,366,041.60
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	300.00	233.90	-11.67	120,005.98	800,039.88
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	60.00	399.63	-9.42	21,071.52	140,476.79
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161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	30.00	399.63	-9.42	10,535.76	70,238.39
Total VAT						426,757.89	3,271,810.51
COD Total						3,239,092.41	

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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

Vat No. 4120187218

Vessel:
Container ID:

Shipping Terms:		Request Date	Customer P.O.
		2023/12/27	4100038206

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	-280.00	406.5600	EA	-6	-2,520.00	-8.3224	-5,376.00	-1,366,041.60
2.000	Ballantines Finest 12x750ml 43%	140400		CA	-300.00	222.2333	EA	-4	-2,700.00	-5.7413	-4,500.00	-800,039.88
3.000	Inverroche Gin Classic 6x750ml 43%	161100		CA	-60.00	390.2133	EA	-1	-270.00	-0.7412	-513.00	-140,476.79
4.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-200.00	390.2133	EA	-2	-900.00	-2.4706	-1,710.00	-468,255.96
5.000	Inverroche Gin Verdant 6x750ml 43%	161102		CA	-30.00	390.2133	EA	-0	-135.00	-0.3706	-257.10	-70,238.39
					-870.00	1,799.4332		-13	-6,525.00	-17.6461	-12,356.10	-2,845,052.62
Terms 15 Days from statement 1.0%					Net Due Date	2024/01/15	Tax Rate	15 %	Sales Tax	-426,757.89	Total Order	-3,271,810.51

UCR Reference:



2023/12/27 17:43:40
UserID: WVERMEULEN
RS6SA001 ZA43000014

Wikus Vermeulen

From: Neshan Orrie <neshan.orrie@pernod-ricard.com>
Sent: Wednesday, 27 December 2023 11:01
To: Wikus Vermeulen
Cc: 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

office 031 705 4986
mobile 082 660 2619

email dbn@lrta.co.za

30 Hillclimb Road, Westmead, 3610

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