



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

Colu234

Buyer's VAT: 4120187218

Requested Date: 2023-10-27

Customer PO: 4100045219

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1459949
Date: 2023-11-29
Customer: 33296
Branch / Plant: KZND
Warehouse Lt.: Ref: 1725
Order No: 1327974 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

160401	The Glenlivet 12YO 12X750ml 43% 37.0000	CA	22.00	533.28	-37.00	19,652.69	131,017.92
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	60.00	399.63	-9.42	21,071.52	140,476.79

Total VAT	47,748.05	Total Including	366,068.36
COD Total			362,407.68

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185140 2023-12-27 18:49:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: 33296

Doc. Date: 2023-11-29 **Doc. Ref:** PRI1459949 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 366068

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CA	6	P1	Cancelled by Princip		60
161100	Inverroche Gin Classic6x750ml 43%	CA	6	P1	Cancelled by Princip		20
160401	The Glentivet 12YO12X750ml 43%	CA	12	P1	Cancelled by Princip		22
Total Number of Items to be credited on Document Ref: PRI1459949 (3 Product Type)							102

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: - 206574
Date - 2023/12/27
Customer - 33296
Brn/Plt - KZND
Related P.O. -
Order Nbr - 144234 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4120187218

Shipping Terms:	
Request Date	Customer P.O.
2023/12/27	4100045219

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12X750ml 43%	160401		CA	-22.00	496,2800	EA	-0	-198.00	-0.7031	-367.40	-131,017.92
2.000	Inverroche Gin Classic 6x750ml 43%	161100		CA	-20.00	390,2133	EA	-0	-90.00	-0.2471	-171.00	-46,825.60
3.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-60.00	390,2133	EA	-1	-270.00	-0.7412	-513.00	-140,476.79
					-102.00	1,276,7066		-1	-558.00	-1.6914	-1,051.40	-318,320.31
Terms 15 Days from statement 1.0%					Net Due Date	2024/01/15	Tax Rate	15 %	Sales Tax	-47,748.05	Total Order	-366,068.36

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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