

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

Doc No: 1447435
Date: 2023-09-28
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1323020 SO
Liquor License: RG/608

Requested Date: 2023-09-28

Customer PO: 4100038171

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT: 4120187218

CO 143466

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1,200.00	233.90	-11.67	480,023.93	3,200,159.52
						Total VAT	Total Including
						480,023.93	3,680,183.45
						COD Total	3,643,381.62

Banking Details

Bank: ABSA
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
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Vat No: 467014973

Tax Invoice

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Phoenix 4068

Consignee:
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

CO 143460

Buyer's VAT: 4120187218

Requested Date: 2023-09-28

Customer PO: 4100038171

Currency: ZAR

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Date: 2023-09-28
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COD Total			3,643,381.62

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Wikus Vermeulen

From: Lloyd Naicker <Lloyd.Naicker@spar.co.za>
Sent: Thursday, 26 October 2023 09:19
To: Wikus Vermeulen; KZN Dry Goods Bookings; Zamani Mkhize
Cc: Julia Ngwenya; Priscilla Ramlall; shamonley.dewaal@pernod-ricard.com
Subject: RE: Spar Kwazulu Natal DC PO 4100038171 Rebook

Hi Wikus

My apologies I missed a digit , order is confirmed for 14/11 @ 08:30AM.

Ballantines Whisky

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

SPAR 

From: Wikus Vermeulen <wikus@lrsa.co.za>
Sent: Thursday, October 26, 2023 7:58 AM
To: Lloyd Naicker <Lloyd.Naicker@spar.co.za>; KZN Dry Goods Bookings <KZNDryGoodsBookings@spar.co.za>; Zamani Mkhize <Zamani.Mkhize@spar.co.za>
Cc: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>; Priscilla Ramlall <priscilla@lrsa.co.za>; shamonley.dewaal@pernod-ricard.com
Subject: RE: Spar Kwazulu Natal DC PO 4100038171 Rebook

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Lloyd

Wikus Vermeulen

From: Revashnee Kallichuran <Revashnee.Kallichuran@spar.co.za>
Sent: Monday, 06 November 2023 11:09
To: Julia Ngwenya; Lloyd Naicker; Neshan Orrie; Wikus Vermeulen
Cc: Zamani Mkhize; Reinet Ngomane; Clyde Pillay; KZN Dry Goods Bookings
Subject: RE: KZN PEAK - order movement 06.11.2023

Hi Julia,

Please note below order has been cancelled.

Material No	Material Description	Purchase Order	Order Quantity	Order Unit	Net Order Value	Delivered Quantity	Order Date	Next Delivery Date	Scheduled Date
1009637	BALLANTINES SCOTCH WHISKE 750ML		16	Pallet (PAL)	3,200,160		9/28/2023	11/1/2023	11/14/2023

Thank you.
Kind regards,
Revashnee Kallichuran
Tops Planner – SPAR KwaZulu-Natal
Tel: +27(0) 31 508 5195 | Email: revashnee.kallichuran@spar.co.za

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Wednesday, October 25, 2023 11:14 AM
To: Revashnee Kallichuran <Revashnee.Kallichuran@spar.co.za>; 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

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Wikus,

Please can you confirm all the bookings as per below?

Regards,

Julia Ngwenya
Customer Service Agent

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

From: Revashnee Kallichuran <Revashnee.Kallichuran@spar.co.za>

Sent: Wednesday, October 25, 2023 11:10 AM

To: Lloyd Naicker <Lloyd.Naicker@spar.co.za>; Neshan Orrie <neshan.orrie@pernod-ricard.com>; Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>

Cc: Zamani Mkhize <Zamani.Mkhize@spar.co.za>; Reinnet Ngomane <Reinnet.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

[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.

Perfect, thank you!

Julia please confirm the same.

Thank you.

Kind regards,

Revashnee Kallichuran

Tops Planner – SPAR KwaZulu-Natal

Tel: +27(0) 31 508 5195 | Email: revashnee.kallichuran@spar.co.za

From: Lloyd Naicker <Lloyd.Naicker@spar.co.za>

Sent: Wednesday, October 25, 2023 11:00 AM

To: Revashnee Kallichuran <Revashnee.Kallichuran@spar.co.za>; Neshan Orrie <neshan.orrie@pernod-ricard.com>; Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>

Cc: Zamani Mkhize <Zamani.Mkhize@spar.co.za>; Reinnet Ngomane <Reinnet.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

All orders moved to the next requested dates , I have inserted the times as well.

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: Wednesday, October 25, 2023 9:40 AM
To: Neshan Orrie <neshan.orrie@pernod-ricard.com>; Lloyd Naicker <Lloyd.Naicker@spar.co.za>; Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Cc: Zamani Mkhize <Zamani.Mkhize@spar.co.za>; Reinnet Ngomane <Reinnet.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 Julia,
My apologise for so many emails. Final change.

Please adjust and action the following movements. Due to space constraints, we have been forced to move or cancel orders.

Material No	Material Description	Vendor No	Vendor Name	Purchase Order	Order Quantity	Order Unit	Net Order Value
1009668	JAMESON IRISH WHISKEY 750ML	4000258	PERNOD RICARD S.A.(TOPS)		14	Pallet (PAL)	3,559,556
1009668	JAMESON IRISH WHISKEY 750ML	4000258	PERNOD RICARD S.A.(TOPS)		14	Pallet (PAL)	3,559,556
1009668	JAMESON IRISH WHISKEY 750ML	4000258	PERNOD RICARD S.A.(TOPS)		14	Pallet (PAL)	3,559,556
1000756	JAMESON IRISH WHISKEY RES 750ML	4000258	PERNOD RICARD S.A.(TOPS)		4	Pallet (PAL)	1,366,042
1009668	JAMESON IRISH WHISKEY 750ML	4000258	PERNOD RICARD S.A.(TOPS)		670	Case 1 (CS1)	2,433,574

@Lloyd Naicker, please action.

Thank you.

Kind regards,
Revashnee Kallichuran
Tops Planner – SPAR KwaZulu-Natal
Tel: +27(0) 31 508 5195 | Email: revashnee.kallichuran@spar.co.za

From: Revashnee Kallichuran
Sent: Wednesday, October 25, 2023 9:18 AM
To: Neshan Orrie neshan.orrie@pernod-ricard.com; Lloyd Naicker Lloyd.Naicker@spar.co.za; Julia Ngwenya Cabangani.Ngwenya@pernod-ricard.com
Cc: Zamani Mkhize Zamani.Mkhize@spar.co.za; Reinnet Ngomane Reinnet.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 Julia,

Another change, please re-book the following for Nov ME – 28/11

Material No	Material Description	Vendor No	Vendor Name	Purchase Order	Order Quantity	Order Unit	Net Order Value	Delivered Quantity	Order Date	Next Delivery Date	S D
1009668	JAMESON IRISH WHISKEY 750ML	4000258	PERNOD RICARD S.A.(TOPS)		14	Pallet (PAL)	3,559,556	0	9/19/2023	10/25/2023	1

@Lloyd Naicker, please action.

Thank you.
Kind regards,
Revashnee Kallichuran
Tops Planner – SPAR KwaZulu-Natal
Tel: +27(0) 31 508 5195 | Email: revashnee.kallichuran@spar.co.za

From: Revashnee Kallichuran
Sent: Wednesday, October 25, 2023 8:32 AM
To: Neshan Orrie neshan.orrie@pernod-ricard.com; Lloyd Naicker Lloyd.Naicker@spar.co.za; Julia Ngwenya Cabangani.Ngwenya@pernod-ricard.com
Cc: Zamani Mkhize Zamani.Mkhize@spar.co.za; Reinnet Ngomane Reinnet.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 23.10.2023

Hi Julia,

Please make the following changes, unfortunately we are currently experiencing space constraints at DC.

Material No	Material Description	Purchase Order	Order Quantity	Order Unit	Net Order Value	Delivered Quantity	Order Date	Next Delivery Date	Current Scheduled Date	Re-book for	New T Slot
000632	PALLETINES 500 CHY/HSN 750ML	4100038171	16	Pallet (PAL)	3200160.00	0	9/28/2023	11/1/2023	11/1/2023	10/4/23	
000637	PALLETINES 500 CHY/WHISKY 750ML	4100038200	16	Pallet (PAL)	3200160.00	0	9/28/2023	11/1/2023	11/1/2023	10/11/23	

@Lloyd Naicker, please action.

Thank you.
Kind regards,

Revashnee Kallichuran
Tops Planner – SPAR KwaZulu-Natal
Tel: +27(0) 31 508 5195 | Email: revashnee.kallichuran@spar.co.za

From: Revashnee Kallichuran
Sent: Monday, October 23, 2023 11:43 AM
To: Neshan Orrie <neshan.orrie@permod-ricard.com>; Lloyd Naicker <Lloyd.Naicker@spar.co.za>; Julia Ngwenya <Cabangani.Ngwenya@permod-ricard.com>
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 23.10.2023
Importance: High

Hi Julia / Neshan,

Due to the below movement of orders.

The second load due has been moved out to delivery 07/11.

PO 4100038207 – Chivas Regal 750ml

@Lloyd Naicker, please cation.

Thank you.
Kind regards,
Revashnee Kallichuran
Tops Planner – SPAR KwaZulu-Natal
Tel: +27(0) 31 508 5195 | Email: revashnee.kallichuran@spar.co.za

From: Revashnee Kallichuran
Sent: Thursday, October 19, 2023 3:03 PM
To: 'Neshan Orrie' neshan.orrie@pernod-ricard.com; KZN Dry Goods Bookings KZNDryGoodsBookings@spar.co.za; Lloyd Naicker Lloyd.Naicker@spar.co.za; Zamani Mkhize Zamani.Mkhize@spar.co.za; Reinet Ngomane Reinet.Ngomane@spar.co.za; Clyde Pillay Clyde.Pillay@spar.co.za
Cc: Julia Ngwenya Cabangani.Ngwenya@pernod-ricard.com
Subject: RE: KZN PEAK - order movement

Hi Neshan / Julia,

Please take note that due to space issues at the warehouse, we are requesting to move the following load to Saturday 28/10.

PO 4100038172 – currently booked for 24/10.

Thank you.

Kind regards,

Revashnee Kallichuran

Tops Planner – SPAR KwaZulu-Natal

Tel: +27(0) 31 508 5195 | Email: revashnee.kallichuran@spar.co.za

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

Sent: Monday, October 9, 2023 3:09 PM

To: Revashnee Kallichuran Revashnee.Kallichuran@spar.co.za

Cc: Julia Ngwenya Cabangani.Ngwenya@pernod-ricard.com

Subject: KZN PEAK

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Good Afternoon Revashnee,

There has been a lot of mail back and forth from different sources and different requests and can be confusing for all.

Attached is a spreadsheet that Julia has worked on with all PO, Products and delivery dates, we can use this to track and make changes if needed.
Let me know if this suits you.

Regards



Pernod Ricard

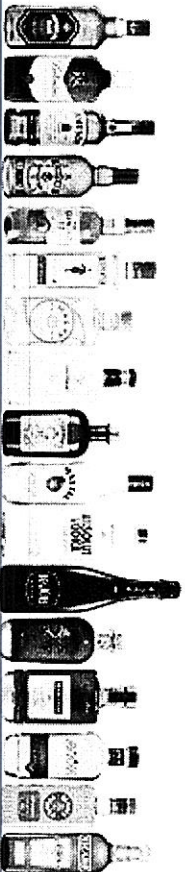
Créditeurs de confiance



Neshan Orie

Senior Key Account Manager | Pernod Ricard South Africa

- 21, Woodlands Drive, Country Club Estate Woodmead, Building 6
- 2191 Johannesburg - South Africa



Enjoy our brands responsibly

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

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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 - CR9169881

2023-11-08 11:10:17

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: 2023-09-28 **Doc. Ref:** PRI1447435 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3680180

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	P1	Cancelled by Princip		1200

Total Number of Items to be credited on Document Ref: PRI1447435 (1 Product Type) 1200

Authorized by: _____
[date]



Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

CONSIGNEE: Spar Kwazulu Natal (DC)
304 Aberdare Drive

Phoenix
4068

Vat. No. 4120187218

Shipping Terms:

Customer P.O.
4100038171

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballanlines Finest 12x750ml 43%	140400		CA	-1,200.00	222.2333	EA	-16	-10,800.00	-22.9651	-18,000.00	-3,200,159.52
					-1,200.00	222.2333		-16	-10,800.00	-22.9651	-18,000.00	-3,200,159.52
Terms	15 Days from statement	1.0%			Net Due Date	2023/12/15	Tax Rate	15 %	Sales Tax	-480,023.93	Total Order	-3,680,183.45

2023/11/08 09:56:20

