



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

COLUSO77

Buyer's VAT: 4120187218

Requested Date: 2024-02-02

Customer PO: 4100063437

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

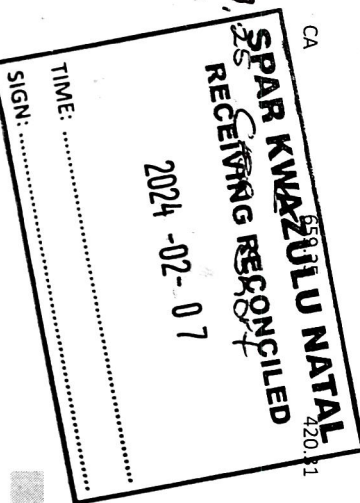
Doc No: 1472004
Date: 2024-02-06
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1344032 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA		420.81	-13.75		3,216,296.16

Total VAT 482,444.42
Total Including 3,698,740.58
COD Total 3,661,753.17

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

GRV DOCUMENT

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

Vendor No. 4000258

Vendor Address
PERNOD RICARD S.A.(TOPS)
40 DIXON STREET
CAPE TOWN
8001

PO Number 4100063437
Del. Number 180105187

GR by LUTCHMINAT

GR Date 07.02.2024 12:00:21

GRV Number 100006919445

Temperatures

Outside

Front

Middle

Rear

Transporter 20066055

EWM Del. Number 180105187

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1000756	JAMESON IRISH WHISKEY RES 750ML	CS1	700	658	0	0	0	-42	0	0
TOTALS			700	658	0	0	0	-42	0	0

Signed on behalf of Spar

Signed on behalf of
Transporter

Truck Reg.No.

Signature

Signature

LIQUOR RUNNERS

Durban

Checks

No 41533

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79025</u>	VEHICLE REG No:	<u>HXW 927 FS</u>

CUSTOMER		DATE RECEIVED	<u>07-02-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>5 Star DC (Pernod)</u>					
2) <u>Samson Select Res</u>	<u>16</u>	<u>9</u>			<u>Quality issue</u> <u>PK 11471951</u>
3)					
4)					
5) <u>5 Star DC (Pernod)</u>					
6) <u>Samson Select Res</u>	<u>1</u>	<u>3</u>			<u>Quality issue</u> <u>PK 1472004</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9200747 2024-02-07 16:34:24

LOAD SHEET Reference - LSID 79025, DATE Delivered - 2024-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927F5	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: No Stock in Warehouse
Customer Name: DC - Spar KZN
Brief Description of Credit:
Principal Customer Code: 33296

Doc. Date: 2024-02-06 Doc. Ref: PRI1472004 GRV: 1000069194 Credit Type: Part Credit Invoice Amt: R 3698740

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	NS	No Stock in Wareho		1.25

Total Number of Items to be credited on Document Ref: PRI1472004 (1 Product Type) 1.25

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 Phoenix 4068	CONSIGNEE: Spar Kwazulu Natal (DC) 304 Aberdare Drive Phoenix 4068	DOC NO: - 207700 Date - 2024/02/08 Customer - 33296 Btm/Plt - KZND Related P.O. - Order Nbr - 145077 CO Currency - ZAR Page - 1
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Vessel: Val. No. 4120187218
Container ID:

Request Date 2024/02/08	Shipping Terms:	Customer P.O. 4100063437
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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% Naked	101253		EA	-15.00	406.5600	EA	-0	-11.25	-15.0000	-22.82	-6,098.40
					-15.00	406.5600		-0	-11.25	-15.0000	-22.82	-6,098.40
Terms	15 Days from statement 1.0%				Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-914.76	Total Order	-7,013.16

UCR Reference:



2024/02/08 15:31:20
UserID: WVERMEULEN
R565A001 ZAA3000014