



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

CO 143106

James Watson's Durban

Buyer's VAT: 4120187218

Requested Date: 2023-09-28

Customer PO: 4100038195

Customer PO: 4100038195

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	910.00	420.31	-13.75	665,945.28	4,439,635.20

* Stock rejected by palmeren Resubmice
Return
P.O. Deleted

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44641

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

DRIVER NAME JILAMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77215</u>	VEHICLE REG No: <u>Hxw 927FS</u>	
CUSTOMER		DATE RECEIVED <u>11/10/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON SELECT RES 12X750	910				Stock Rejected
2)					
3)					
4) KVV 12XR BRANDY 6X750	19				NOT ORDERED
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

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



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9169883 2023-10-11 13:49:22

LOAD SHEET Reference - LSID 77215, DATE Delivered - 2023-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927FS	ACTROS 2640LS/33 C	32			
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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: 2023-09-28 Doc. Ref: PRI1447437 GRV: Credit Type: Credit Invoice Amt: R 5105580

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101252	Jameson Select Reserve12x750ml 43%	CA	12	W2	Not Ordered / Dupl		910

Total Number of Items to be credited on Document Ref: PRI1447437 (1 Product Type)

910

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: - 205272
Date - 2023/10/12
Customer - 33296
Bm/Plt - KZND
Related P.O. -
Order Nbr - 143106 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val No. 4120187218

Shipping Terms:

Request Date
2023/10/12

Customer P.O.
4100038195

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	-910.00	406.5600	EA	-21	-8,190.00	-27.0479	-17,472.00	-4,439,635.20
					-910.00	406.5600		-21	-8,190.00	-27.0479	-17,472.00	-4,439,635.20
Terms	15 Days from statement	1.0%			Net Due	2023/11/15	Tax Rate	15 %	Sales Tax	-665,945.28	Total Order	-5,105,580.48

UCR Reference:



2023/10/12 10:52:11
UserID: WVERMEULEN
RS65A001 ZA43000014