



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

Doc No:

1450733

Date:

2023-10-17

Customer:

33296

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1324158 SO

Liquor License:

RG/608

Buyer's VAT:

4120187218

Requested Date:

2023-10-04

Customer PO:

4100039592

DATE:

Currency:

ZAR

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA	CA	68.00	239.15	-12.75	27,711.36	184,742.40
250451	OLM CHOCOLATE 12X75CL 20% ZA 12X750ml 20% 12.7500		23.00	239.15	-12.75	9,372.96	62,486.40
250531	Olmecca Reposado 12X750ml 35% 12.7500		52.00	239.15	-12.75	21,191.04	141,273.60

Total VAT 58,275.36
COD Total 446,777.76
Total Including 442,309.98

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

GRV DOCUMENT

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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

GRV Number 100004317117

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8Z01

Vendor No. 4000258

PERNOD RICARD S.A.(TOPS)

40 DIXON STREET

CAPE TOWN 8001

PO Number 4100039592

Del. Number 180064724

GR by KAMPHERD

GR Date 19.10.2023 12:39:36

Transporter 20045224

EWM Del. Number 180064724

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1004822002	OLMECA FUSION D 750ML DARK CHOC	CS1	23	23	0	0	0	0	0	0
1004822001	OLMECA REPO TEQ 750ML GOLD	CS1	52	52	0	0	0	0	0	0
1009033	OLMECA SILVER BLANCO 750ML	CS1	68	68	0	0	0	0	0	0
TOTALS			143	143	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of Transporter

Signature

Truck Reg.No. H8c 747 ES

Liquor Runners Turned
DEBRIEFED

DATE: / /
TIME: :