



**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 142807

**Buyer's VAT:** 4120187218

**Requested Date:** 2023-09-14

**Customer PO:** 4100035572

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1

**Doc No:** 1444784  
**Date:** 2023-09-14  
**Customer:** 33296  
**Branch / Plant:** KZND  
**Warehouse Lt:** Ref: 1725  
**Order No:** 1320556 SO  
**Liquor License:** RG/608

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

|        |                                                       |    |        |        |        |           |     |
|--------|-------------------------------------------------------|----|--------|--------|--------|-----------|-----|
| 162101 | * Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040 | CA | 243.00 | 584.54 | -56.50 | 19,246.91 | 128 |
| 162102 | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000     | CA | 398.00 | 550.31 | -60.00 | 29,271.51 | 195 |

|                  |     |
|------------------|-----|
| <b>Total VAT</b> | 371 |
| <b>COD Total</b> | 368 |

*1 case returned damaged*

**Banking Details**

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



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

# 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

GRV Number 10000353962

Temperatures

Outside

Front

Middle

Rear

PO Number 4100035572

Del. Number 180059318

GR by KAMPHERD

GR Date 15.09.2023 09:15:37

GR Date

Warehouse Number 8201  
Vendor No. 4000258  
Vendor Address  
PERNOD RICARD S.A.(TOPS)  
40 DIXON STREET  
CAPE TOWN  
8001

Transporter 20039040  
EWM Del. Number 180059318

| Item       | Description                 | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|------------|-----------------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1037491001 | ABSOLUT 300ML MARTINI P/RT  | CS1 | 720        | 242           | 0          | 0             | 0             | -478           | 0             | 0              |
| 1037493002 | MALIBU 300ML DAQUIRI STRAWB | CS1 | 600        | 397           | 0          | 0             | 0             | -203           | 0             | 0              |
| TOTALS     |                             |     | 1,320      | 639           | 0          | 0             | 0             | -681           | 0             | 0              |

Signed on behalf of Spar

Signature

Signed on behalf of  
Transporter

Signature

Truck Reg.No.

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 40900

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

DRIVER NAME Magic

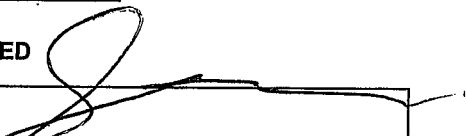
|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>76871</u> | VEHICLE REG No: | <u>FZW 625 FS</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>15/09/2023</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION                            | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                        | Cases    | Units |                              |                              |                     |
| 1) <u>ABSOLUT PASSION CANS 4461330</u> |          |       | <u>1</u>                     |                              | <u>OLD DAMAGED</u>  |
| 2)                                     |          |       |                              |                              |                     |
| 3)                                     |          |       |                              |                              |                     |
| 4)                                     |          |       |                              |                              |                     |
| 5)                                     |          |       |                              |                              |                     |
| 6)                                     |          |       |                              |                              |                     |
| 7)                                     |          |       |                              |                              |                     |
| 8)                                     |          |       |                              |                              |                     |
| 9)                                     |          |       |                              |                              |                     |
| 10)                                    |          |       |                              |                              |                     |
| 11)                                    |          |       |                              |                              |                     |
| 12)                                    |          |       |                              |                              |                     |
| 13)                                    |          |       |                              |                              |                     |
| 14)                                    |          |       |                              |                              |                     |
| 15)                                    |          |       |                              |                              |                     |
| 16)                                    |          |       |                              |                              |                     |
| 17)                                    |          |       |                              |                              |                     |
| 18)                                    |          |       |                              |                              |                     |
| 19)                                    |          |       |                              |                              |                     |
| 20)                                    |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1             |          |       |                              |                              |                     |
| OTHER                                  |          |       |                              |                              |                     |
| <b>TOTAL</b>                           |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY Maccorm 

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR9166828 2023-09-17 08:34:41

LOAD SHEET Reference - LSID 76871, DATE Delivered - 2023-09-15

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

|          |                    |    |            |  |  |
|----------|--------------------|----|------------|--|--|
| FZW625FS | FUSO FIGHTER FN25- | 14 | N.M. SHEZI |  |  |
|----------|--------------------|----|------------|--|--|

Reason for Credit: Leakage

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: 33296

Doc. Date: 2023-09-14 Doc. Ref: PRI1444784 GRV: 10000353623 Credit Type: Part Credit Invoice Amt: R 371975

| Stock Code | Stock Description                           | Unit | Packsize | Reason Code | Reason  | Batch | QTY |
|------------|---------------------------------------------|------|----------|-------------|---------|-------|-----|
| 162101     | Absolut Passionfruit Martini 6x(4x300ml) 6% | CA   | 1        | R5          | Leakage |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1444784 (1 Product Type)

1



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191  
Phone: +264 011 802 0600 Fax: +264 011 802 0600  
Reg No: 1994/00426/07  
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: - 204936  
Date - 2023/09/18  
Customer - 33296  
Bm/Pt - KZND  
Related P.O. -  
Order Nbr - 142807 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4120187218

Shipping Terms:

Request Date  
2023/09/18

Customer P.O.  
4100035572

| Ln                                | Description                                    | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Tot Amou |
|-----------------------------------|------------------------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|----------|
| 1.000                             | Absolut Passionfruit Martini 6x(4x300ml)<br>6% | 162101      | L23215     | CA  | -1.00   | 528.0360   | CA          | -0          | -7.20     | -0.0097     | -7.54       | -528.    |
|                                   |                                                |             |            |     | -1.00   | 528.0360   |             | -0          | -7.20     | -0.0097     | -7.54       | -528.    |
| Terms 15 Days from statement 1.0% |                                                |             |            |     | Net Due | 2023/10/15 | Tax Rate    | 15 %        | Sales Tax | -79.21      | Total Order | -607.    |

UCR Reference:



2023/09/18 13:41:28  
UserID: WVERMEULEN  
R56SA001 ZA43000014