



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: 1994/00426/07

Vat No: 467014673



Tax Invoice Durban

Buyer: The Spar Group Limited

Spar Kwazulu Natal (DC)

304 Aberdare Drive

Phoenix 4068

Consignee:

Spar Kwazulu Natal (DC)

304 Aberdare Drive

Phoenix 4068

Liquor Runners DEBRIEFED

CE143908

Buyer's VAT:

4120187218

Requested Date: 2023-11-21

Customer PO:

4100049802

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1458784

Date: 2023-11-23

Customer: 33296

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1332607 SO

Liquor License: RG/608

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	55.00	521.53	-25.25	49,131.72	327,544.80
162103	Mailbu Pina Colada 5% 6x(4x300ml) 60.0000	CA	326.00	540.31	-60.00	23,487.16	156,581.06
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	40.00	399.63	-9.42	14,047.68	93,651.19
250451	OLM CHOCOLATE 12X75CL 20% ZA 12X750ml 20% 12.7500	CA	43.33	239.15	-12.75	17,659.19	117,727.91

Total VAT 104,325.75 Total Including 799,830.70

COD Total 791,832.39

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

SPAR KWAZULU NATAL
RECEIVING

2023 -12- 05

ENCODED:

NAME:

SIGN:

Received in good order on behalf of customer

Name:

Signature:

Date:

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

Warehouse Number 8Z01

Vendor No. 4000258

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

PO Number 4100049802

Del. Number 180079704

GR by LUTCHMINAT

GR Date 05.12.2023 11:55:02

GRV Number 100005408373

Temperatures

Outside

Front

Middle

Rear

Transporter 20054342

EWM Del. Number 180079704

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001740	GLENLIVET GLENLIVET 12YO 750ML	CS1	55	55	0	0	0	0	0	0
1000858002	INVERROCHE GIN VERD 750ML VERDANT	CS1	40	40	0	0	0	0	0	0
1004822002	OLMECA FUSION D 750ML DARK CHOC	CS1	70	43	0	0	0	-27	0	0
1037493001	MALIBU 300ML PINA COLADA	CS1	600	326	0	0	0	-274	0	0
TOTALS			765	464	0	0	0	-301	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg. No.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43889

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

DRIVER NAME OWEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78022</u>	VEHICLE REG No:	<u>4N J 766 FS</u>
CUSTOMER		DATE RECEIVED	<u>5/12/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) INVERROCHE GIN TONIC 750		3			NOT ORDERED 1460392
2)					
3)					
4) OLD CHOCOLATE 750		4			NOT ORDERED 1458784
5)					
6)					
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>MACCORM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9183782 2023-12-05 16:27:38

LOAD SHEET Reference - LSID 78022, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS	ACTROS 2645LS/33 (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: 2023-11-23 Doc. Ref: PRI1458784 GRV: 1000054083 Credit Type: Part Credit Invoice Amt: R 799831

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250451	OLM CHOCOLATE 12X75CL 20% ZA12x750ml 20%	CA	12	WZ	Not Ordered / Dupl		0.33

Total Number of Items to be credited on Document Ref: PRI1458784 (1 Product Type)

0.33

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Spar Kwazulu Natal (DC)
304 Aberdare Drive

CONSIGNEE: Spar Kwazulu Natal (DC)
304 Aberdare Drive

Phoenix
4068

Phoenix
4068

Vat No. 4120187218

Vessel:
Container ID:

Request Date	Customer P.O.
2023/12/06	4100049802

Shipping Terms:

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20%	250451		EA	-4.00	226.4000	EA	-0	-3.00	-0.0076	-5.48	-905.60
					-4.00	226.4000		-0	-3.00	-0.0076	-5.48	-905.60
Terms	15 Days from statement 1.0%				Net Due	2024/01/15	Tax Rate	15 %	Sales Tax	-135.84	Total Order	-1,041.44

