



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: 1994/004286/07



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

Liquor Runner Durban
DEBRIDGE
Signed:

Buyer's VAT: 4120187218

Requested Date: 2023-09-28

Customer PO: 4100038204

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1453492
Date: 2023-10-30
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1323040 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	100.00	469.27	-25.42	79,893.59	532,623.96
200000	Absolut Lime 12x750ml 40% 14.9167	CA	55.00	241.42	-14.92	22,423.83	149,492.18
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	101.83	241.42	-14.92	41,518.08	276,787.22
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	43.17	241.42	-14.92	17,599.32	117,328.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	420.00	241.42	-14.92	171,236.49	1,141,576.63
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	CA	19.42	241.42	-14.92	7,916.30	52,775.36
Total VAT						340,587.61	2,611,171.77
Total including							

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2023-11-11



SPAR KWAZULU NATAL RECEIVING
ENCODED: _____
NAME: _____
SIGN: _____



Vat No: 4670144973

Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

4120187218

Payment Term:	15 Days 110111
	statement 1 0%

Total Amount

Banking Details

ABSA

*****7386

632005



Date:

Received in good order on behalf of customer

SPAIN KIVAZULU NATAL
RECEIVING
2023 -11- 07
ENCODED: 
NAME:
SIGN:

Doc No:	1453492
Date:	2023-10-30
Customer:	33296
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1323040 SO
Liquor License:	RG/608

Tax Invoice



GRV DOCUMENT

Page 1/1

SPAR KWAZULU NATAL
V.A.T REG: 4770111336304 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 8201

PO Number 4100038204

GRV Number 100004744380
Temperatures

Vendor No. 4000258

Del. Number 180063475

Outside

Vendor Address PERNOD RICARD S.A.(TOPS)
40 DIXON STREET
CAPE TOWN
8001GR by LUTCHMINAT
GR Date 07.11.2023 13:11:16

Front

8001

Middle

Rear

Transporter 20042372

EWM Del. Number 180063475

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1000737004	ABSOLUT GRAPEFRUIT 750ML	CS1	55	55 ✓	0	0	0	0	0	0
1000737002	ABSOLUT LIME 750ML LIME	CS1	55	55 ✓	0	0	0	0	0	0
1030327	ABSOLUT RASPBERRY 750ML	CS1	50	19 ✓	0	0	0	-31	0	0
1000737001	ABSOLUT VODKA ST 750ML BLUE	CS1	420	420 ✓	0	0	0	0	0	0
1000737005	ABSOLUT VODKA WA 750ML WATERMELON	CS1	55	43 ✓	0	0	0	-12	0	0
TOTALS			635	592	0	0	0	-43	0	0

Signed on behalf of Spar

Bongani

Signed on behalf of
Transporter

Truck Reg.No.

Signature

Signature

GRV DOCUMENT

Page 1/1

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 100004744379

Warehouse Number 8201

PO Number 4100038204

Temperatures

Vendor No. 4000258

Del. Number 180062961

Outside

Vendor Address
PERNOD RICARD S.A.(TOPS)
40 DIXON STREET
CAPE TOWN
8001GR by LUTCHMINAT
GR Date 07.11.2023 13:09:55Front
Middle
Rear

Transporter 20042372

EWM Del. Number 180062961

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1005117	GLENLIVET FOUNDERS RESERV 750ML	CS1	100	96	0	0	0	-4	0	0
TOTALS			100	96	0	0	0	-4	0	0

Signed on behalf of Spar

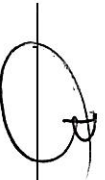
BONGI

Signed on behalf of
Transporter

Truck Reg.No.

Signature

Signature



LIQUOR RUNNERS

Durban

CREDIT

Nº 42312

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>77591.</u>	VEHICLE REG No: <u>HKJ 766FS</u>

CUSTOMER	DATE RECEIVED <u>08-11-2023</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SPAR NATAL-DI (P. nod)					
2) GRAPEFRUIT ABSOLUT	46	10.			Not ordered
3) Watermelon ✓		2			✓
4) Raspberry ✓		5			✓
5) Glenlivet Founders Reserve	14				SHORT Delivered. Stock Not Returned P. 11453492
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>JOHANIN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



PARTLOAD PASSOUT SUPPLIER ONLY

PPS 9975

Date: 07/11/23 Time: 15:40

Supplier Name: PERNOD RICARD

Transporter Name: PERNOD RICARD

Driver Name: OWEN

Vehicle Reg. No. HKJ 766 FS

Remarks / Reason... GRAPEFRUIT EXTRA STOCK & OTHERS

IS SHORT INSIDE THE CASES

Driver Name(Print).....OWEN.....(sign)

Checked by(Print).....BONGI.....(sign).

Authorised by(Print) ReDant (sign)

Sec Name.....Co. No.

JNA PRINTERS - 031 465 4108

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9177815

2023-11-08 08:47:10

LOAD SHEET Reference - LSID 77591, DATE Delivered - 2023-11-07

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

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: 2023-10-30 Doc. Ref: PRI1453492 GRV: 1000047443 Credit Type: Part Credit Invoice Amt: R 2611170

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200005	Absolut Grapefruit12x750ml 40%	CA	12	W2	Not Ordered / Dupl		46.83
200702	Absolut Vodka Raspberri12x750ml 38%	CA	12	W2	Not Ordered / Dupl		0.42
200007	Absolut Watermelon12x750ml 38%	CA	12	W2	Not Ordered / Dupl		0.17
160200	The Glenlivet Founders Reserve12x750ml 43%	CA	12	W6	Short / Cross Pickin		4

Total Number of Items to be credited on Document Ref: PRI1453492 (4 Product Type)

51.42

A handwritten signature in black ink, located in the lower right quadrant of the page.

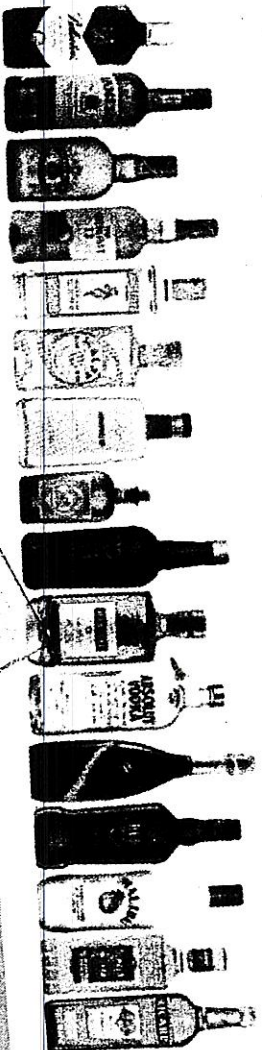
Authorized by: _____

[date]



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

Buyer:
The Spar Group Limited
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Consignee:
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Tax Invoice

Doc No: 1453492
Date: 2023-10-30
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1323040 SO
Liquor License: RG/608

Buyer's VAT: 4120187218

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Requested Date: 2023-09-28

Customer PO: 4100038204

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	100.00	469.27	-25.42	79,893.59	532,623.96
200000	Absolut Lime 12x750ml 40% 14.9167	CA	55.00	241.42	-14.92	22,423.83	149,492.18
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	101.83	241.42	-14.92	41,518.08	276,787.22
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	43.17	241.42	-14.92	17,599.32	117,328.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	420.00	241.42	-14.92	171,236.49	1,141,576.63
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	CA	19.42	241.42	-14.92	7,916.30	52,775.36
						Total VAT	2,611,171.77
						340,587.61	

Banking Details

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

SPAR KWAZULU NATAL
RECEIVING



RECORDED:

Received in good order on behalf of customer

Name:
Signature:
Date:

GRV DOCUMENT

Page 1/1

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

Transporter 20042372
EWM Del. Number 180063475

PO Number 4100038204
Del. Number 180063475
GR by LUTCHMINAT
GR Date 07.11.2023 13:11:16

GRV Number 100004744380
Temperatures
Outside
Front
Middle
Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1000737004	ABSOLUT GRAPEFRUIT 750ML GRAPEFRUIT	CS1	55	55 ✓	0	0	0	0	0	0
1000737002	ABSOLUT LIME 750ML LIME	CS1	55	55 ✓	0	0	0	0	0	0
1030327	ABSOLUT RASPBERRY 750ML	CS1	50	19 ✓	0	0	0	-31	0	0
1000737001	ABSOLUT VODKA ST 750ML BLUE	CS1	420	420 ✓	0	0	0	0	0	0
1000737005	ABSOLUT VODKA WA 750ML WATERMELON	CS1	55	43 ✓	0	0	0	-12	0	0
TOTALS			635	592	0	0	0	-43	0	0

Signed on behalf of Spar
Signature

Bongani

Signed on behalf of
Transporter
Signature

Truck Reg.No.

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

Transporter 20042372
EWM Del. Number 180062961

PO Number 4100038204
Del. Number 180062961
GR by LUTCHMINAT
GR Date 07.11.2023 13:09:55

GRV Number 100004744379
Temperatures
Outside
Front
Middle
Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1005117	GLENLIVET FOUNDERS RESERV 750ML	CS1	100	96	0	0	0	-4	0	0
TOTALS			100	96	0	0	0	-4	0	0

Signed on behalf of Spar
BONGI
Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No.

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 8201

PO Number 4100038204

GRV Number 100004770027
Temperatures

Vendor No. 4000258

Del. Number 180075060

Outside

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

GR by LUTCHMINAT
GR Date 08.11.2023 12:40:32

Front

8001

08.11.2023 12:40:32

Middle

8001

08.11.2023 12:40:32

Rear

Transporter 20050093

EWM Del. Number 180075060

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1005117	GLENLIVET FOUNDERS RESERV 750ML	CS1	4	4	0	0	0	0	0	0
TOTALS			4	4	0	0	0	0	0	0

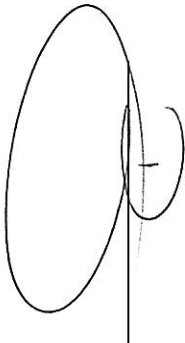
Signed on behalf of Spar



Signed on behalf of
Transporter

Signature

Signature



Truck Reg.No.



KWAZULU NATAL DC

PARTLOAD PASSOUT SUPPLIER ONLY

PPS 9975

Date: 07/11/23 Time: 15:40

Supplier Name: PERNOD RICARD

Transporter Name: PERNOD RICARD

Driver Name: OWEN

Vehicle Reg. No. HKT 766 FS

DESCRIPTION OF ITEMS	PO. NO.	QTY
11. ABSOLUT VODKA WA 750 ml	4100033204	
GRAPEFRUIT		43 CASES
2. ABSOLUT RASPBERRY 750 ml		1 CASE
3. ABSOLUT WATERMELON 750 ml		2 EACH

Remarks / Reason: GRAPEFRUIT EXTRA STOCK & OTHERS

IS SHORT INSIDE THE CASES

Driver Name(Print): OWEN (sign)

Checked by(Print): BONGI (sign)

Authorised by(Print): Read (sign)

Sec Name: Co. No. Time:

JNA PRINTERS - 031 465 4108



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

DOC NO: - 205847

Date - 2023/1/14

Customer - 33296

Brn/Pt - KZND

Phoenix
4068

Phoenix
4068

Related P.O. -

Order Nbr - 143595 CO

Currency - ZAR

Page - 1

Vessel: Val. No. 4120187218
Container ID:

Request Date		Shipping Terms:		Customer P.O.	
2023/1/14				4100038204	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Grapefruit 12x750ml 40%	200005		CA	-46.83	226.5033	EA	-1	-421.50	-1.0454	-725.45	-127,295.04
2.000	Absolut Watermelon 12x750ml 38%	200007		EA	-2.00	226.5033	EA	-0	-1.50	-0.0037	-2.51	-453.01
3.000	Absolut Vodka Raspberry 12x750ml 38%	200702		EA	-5.00	226.5033	EA	-0	-3.75	-0.0093	-6.28	-1,132.52
					-53.83	679.5099		-1	-426.75	-1.0584	-734.23	-128,880.57
Terms 15 Days from statement 1.0%					Net Due	2023/12/15	Tax Rate	15 %	Sales Tax	-19,332.09	Total Order	-148,212.66

UCR Reference:



2023/1/14 14:05:24
UserID: WVERMEULEN
R56SA001 ZA43000014