



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: 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: 1467104
Date: 2023-12-28
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1338565 SO
Liquor License: RG/608

Requested Date: 2023-12-20

Customer PO: 4100055475

Buyer's VAT: 4120187218

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	CA	11.00	533.28	-37.00	9,826.34	65,508.96
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	144.00	584.54	-56.50	11,405.58	76,037.18
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	144.00	584.54	-56.50	11,405.58	76,037.18
162103	Mailibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	120.00	540.31	-60.00	8,645.58	57,637.20
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	55.00	241.42	-14.92	22,423.83	149,492.18
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	40.00	399.63	-9.42	14,047.68	91,611.19
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60

Banking Details

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



Received in good order on behalf of customer

SPAR KWAZULU NATAL RECEIVING
46,825.60

2024-01-05

NAME: _____
SIGN: _____



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: 1467104
Date: 2023-12-28
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1338565 SO
Liquor License: RG/608

Buyer's VAT: 4120187218

Requested Date: 2023-12-20

Customer PO: 4100055475

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	210.00	420.31	-13.75	153,679.68	1,024,531.20

Total VAT	245,481.95	Total Including	1,882,028.23
COD Total			1,863,207.95

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

PO Number 4100055475
Del. Number 180097270
GR by LUTCHMINAT
GR Date 05.01.2024 12:48:51

Transporter 20060318
EWM Del. Number 180097270

GRV Number 100006158426
Temperatures
Outside
Front
Middle
Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1000737001	ABSOLUT VODKA ST 750ML BLUE	CS1	55	55	0	0	0	0	0	0
1000756	JAMESON IRISH WHISKEY RES 750ML	CS1	210	210	0	0	0	0	0	0
1000858003	INVERROCHE GIN AMBE 750LT AMBER	CS1	40	40	0	0	0	0	0	0
1000858001	INVERROCHE GIN CLAS 750ML CLASSIC	CS1	20	20	0	0	0	0	0	0
1001740	GLENLIVET GLENLIVET 12YO 750ML	CS1	11	11	0	0	0	0	0	0
1000858002	INVERROCHE GIN VERD 750ML VERDANT	CS1	20	20	0	0	0	0	0	0
1037491001	ABSOLUT 300ML MARTINI P/FRT	CS1	144	144	0	0	0	0	0	0
1037493001	MALIBU 300ML PINA COLADA	CS1	120	120	0	0	0	0	0	0
1037491002	ABSOLUT 300ML VODKARITA BERRY	CS1	144	144	0	0	0	0	0	0
TOTALS			764	764	0	0	0	0	0	0

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

Vendor No. 4000258

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

Transporter 20060318

EWM Del. Number 180097270

PO Number 4100055475

Del. Number 180097270

GR by LUTCHMINAT

GR Date 05.01.2024 12:48:51

GRV Number 100006158426

Temperatures

Outside

Front

Middle

Rear

Signed on behalf of Spar

Signature



Signed on behalf of
Transporter

Signature



Truck Reg.No.

H168 282 FS