



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Ref No: 1994/004226/07



Handwritten signature/initials

The Spar Group Limited

Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Buyer's VAT: 4120187218

4100033834

ZAR

15 Days from
statement 1.0%

101500 Jameson Standard 750ml 12x750ml 43% 11.3333
140425 Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000
140425 Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000
200000 Absolut Lime 12x750ml 40% 14.9167
200005 Absolut Grapefruit 12x750ml 40% 14.9167

CA	210.00	319.35	-11.33	116,430.31	776,202.0
CA	102.83	261.27	-9.00	23,347.60	155,650.0
CA	1.33	261.27	-9.00	302.70	2,018.0
CA	22.00	241.42	-14.92	8,969.53	59,796.0
CA	22.00	241.42	-14.92	8,969.53	59,796.0

AFRICA

C3
142768

Bank: ABSA

Account No: *****7386

Branch: 632005



FLW

61x FS

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 8Z01
Vendor No. 4000258

PO Number 4100033834
Del. Number 180056776

GRV Number 10000346414
Temperatures
Outside
Front
Middle
Rear

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

GR by LUTCHMINAT
GR Date 12.09.2023 10:15:17

Transporter 20037255
EWM Del. Number 180056776

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1000737004	ABSOLUT GRAPEFRUIT 750ML	CS1	22	22	0	0	0	0	0	0
1000737002	ABSOLUT LIME 750ML LIME	CS1	22	22	0	0	0	0	0	0
1034169	BALLANTINES WHISKEY 750ML	CS1	600	104	0	0	0	-496	0	0
1009668	JAMESON IRISH WHISKEY 750ML	CS1	210	210	0	0	0	0	0	0
TOTALS			854	358	0	0	0	-496	0	0

Signed on behalf of Spar
Bongani
Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No. F225 611X

60142768

PARTLOAD PASSOUT SUPPLIER ONLY

PPS 10374

Date: 12.09.2023 Time: 12:20

Supplier Name: Pernel Ricard

Transporter Name:

Driver Name: AFRICA

Vehicle Reg. No. F2N 614 FS

DESCRIPTION OF ITEMS	PO. NO.	QTY
Ballantines blended	4100033834	1 BOTTLE
Scotch Whiskey 750ML		
CO14268		

Remarks / Reason: Return 1 bottle extra

Driver Name(Print) AFRICA (sign)

Checked by(Print) BONGI (sign)

Authorised by(Print) Ricard (sign)

Sec Name Co. No Time

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41117

limb Road
Westmead
Pinetown

1-7054986

lrsc.co.za

5

nezi

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>76811</u>	VEHICLE REG No: <u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED <u>12/09/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hooch Alcurrent 275ml</u>	<u>1</u>			<u>NOT</u>	<u>ordered</u>
2) <u>Big blue</u>		<u>1pc</u>		<u>NOT</u>	<u>ordered</u>
3) <u>EXOTIC COMETS Energy</u>	<u>1</u>			<u>NOT</u>	<u>on the system</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE/0 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SKISISO</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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

Phoenix
4068

Phoenix
4068

DOC NO: - 204888
Date - 2023/09/13
Customer - 33296
Bm/Plt - KZND
Related P.O. -
Order Nbr - 142768 CO
Currency - ZAR
Page - 1

Vessel: Val. No. 4120187218
Container ID:

Shipping Terms:

Request Date Customer P.O.
2023/09/13 4100033834

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	BAL 7YO AMERICAN BARREL 6X750ml 43%	140425		EA	-1.00	252.2700	EA	-0	-0.75	-0.0017	-1.22
					-1.00	252.2700		-0	-0.75	-0.0017	-1.22
Terms 15 Days from statement 1.0%					Net Due	2023/10/15	Tax Rate	15 %	Sales Tax	-37.84	Total Order

UCR Reference:



2023/09/13 14:00:00
User ID: PRAMLALL
R56SA001 ZA43000014

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9165978 2023-09-13 12:34:31

LOAD SHEET Reference - LSID 76819, DATE Delivered - 2023-09-12

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

FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		
------------	-----------------------	--	-------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: 33296

Doc. Date: 2023-09-11 Doc. Ref: PRI1443871 GRV: 1000034641 Credit Type: Part Credit Invoice Amt: R 1211480

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140425	Bal 7YO AMERICAN BARREL6X750ml 43%	CA	6	W2	Not Ordered / Dupl		0.17

Total Number of Items to be credited on Document Ref: PRI1443871 (1 Product Type) 0.17

Authorized by: _____

[date]