



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: 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



Liquor Runners Durban
DEBRIEFED

Doc No: 1466943
Date: 2023-12-27
Customer: 33296
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1339413 SO
Liquor License: RG/608

Requested Date: 2023-12-27

Customer PO: 4100056425

Buyer's VAT: 4120187218

DATE: 2023-12-27
TIME: 15:00

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	423.00	584.54	-56.50	33,503.88	223,359.23
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	432.00	584.54	-56.50	34,216.73	228,111.55
162102	Malibu Strawberry Daiquiri 4x300ml 5% 60.0000	GA	360.00	550.31	-60.00	26,476.74	176,511.60
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	GA	360.00	550.31	-60.00	26,476.74	176,511.60

Total VAT 120,674.09

Total Including 925,168.08

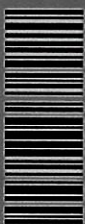
GOD Total 915,916.41

Banking Details

SPAR KWAZULU NATAL

RECEIVED 2023-12-30

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



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

GRV Number 100006049613

Warehouse Number 8201

Vendor No. 4000258

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

PO Number 4100066425

Del. Number 180092470

GR by ZUBANEO

GR Date 30.12.2023 16:31:57

Temperatures
Outside
Front
Middle
Rear

Transporter 20059575

EWM Del. Number 180092470

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1037491001	ABSOLUT 300ML MARTINI P/FRT	CS1	432	432	0	0	0	0	0	0
1037491002	ABSOLUT 300ML VODKARITA BERRY	CS1	432	423	0	0	0	-9	0	0
1037493002	MALIBU 300ML DAQUIRI STRAWB	CS1	360	360	0	0	0	0	0	0
1037493001	MALIBU 300ML PINA COLADA	CS1	360	360	0	0	0	0	0	0
TOTALS			1,584	1,575	0	0	0	-9	0	0

Signed on behalf of Spar

Signed on behalf of
Transporter

Truck Reg.No.

Signature

Signature

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 RIGARD S.A.(TOPS)
40 DIXON STREET
CAPE TOWN
8001

PO Number 4100052266

Del. Number 180084300

GR by ZUBANEO

GR Date 30.12.2023 16:38:48

GRV Number 100006049730

Temperatures

Outside

Front

Middle

Rear

Transporter 20059575

EWM Del. Number 180084300

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1000756	JAMESON IRISH WHISKEY RES 750ML	CS1	420	420	0	0	0	0	0	0
TOTALS			420	420	0	0	0	0	0	0

Signed on behalf of Spar

Signed on behalf of
Transporter

Truck Reg.No.

Signature

Signature

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Pick n Pay Retailers (Pty) Ltd
PNP Family - Essenwood (K51)
46 Essenwood Park
Richards Bay 3900

Consignee: PNP Family - Essenwood (K51)
46 Essenwood Park
Richards Bay 3900

Buyer's VAT: 4090105588

Requested Date: 2023-12-21

Customer PO: 4732898280

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1467109
Date: 2023-12-28
Customer: 62357
Branch/Plant: KZND
Warehouse/Lt: Ref: 1725
Order No: 1338704 SO
Liquor License: KZNL4/0411140919

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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180401	Glan Campbell 6x1000ml 43% 9.6667	EA	2.00	220.07	-9.67	63.12	420.81
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Pick n Pay Liquors Essenwood
RICHARDS BAY
DATE: 30/12/23
GRV NO: 1
SIGNATURE: [Signature]

Total VAT	63.12	Total Including	483.93
GOD Total			476.67

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 682005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date Printed: 30.12.2023 11:55:22
Date Posted: 30.12.2023 11:55:21

From: Pernod Ricard SA (Pty) Ltd

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46 Essenwood Way
Richards Bay
3900
Tel:
Fax:

Vendor Number: 1000002142

Goods Receipt Number: 5010911471

Purchase Order Number: 4732898280

Purchase Order Date: 21.12.2023

Vendor Invoice Number: R11467109

Reference:

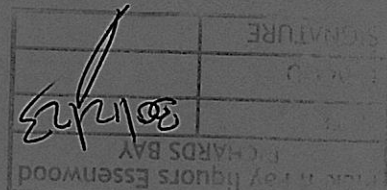
Fixed Weight Items

Vendor	Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
180401		143638	GLAN CAMPBELL SMWHISKY 1L	1	5010739610406	EA	2	483.92

Total Qty Received

2

Total Excl. VAT	420.80
Total VAT	63.12
Total Value	483.92



GJAMES093 (Gloria James)

Name (print)

Signature

Captured by: