



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: Liquor City Njabulo (Pty) Ltd
Liquor City (Phalaborwa)
27 Palm Avenue
Phalaborwa 1389

Consignee: Liquor City (Phalaborwa)
27 Palm Avenue
Phalaborwa 1389

Doc No: 1473662
Date: 2024-02-15
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1345815 SO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2024-02-15 **Customer PO:** jan **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	3,00	348.28	-17.67	148.78	991.84
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3,00	399.63	-9.42	175.60	1,170.64
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3,00	241.42	-14.92	101.93	679.51
146451	Malibu Coconut 6X750ml 21% 10.2500	EA	6,00	158.43	-10.25	133.36	889.08
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	12,00	239.15	-12.75	407.52	2,716.80
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	12,00	239.15	-12.75	407.52	2,716.80
						Total VAT	Total Including
						1,374.71	10,539.37

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
2024/02/24



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Liquor City (Phalaborwa)
27 Palm Avenue
Phalaborwa 1389

Consignee: Liquor City (Phalaborwa)
27 Palm Avenue
Phalaborwa 1389

Doc No: 1473662
Date: 2024-02-15
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1345815 SO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2024-02-15		Customer PO: jan		Currency: ZAR		Payment Term: 30 Days from statement 1.0%	
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							10,433.99

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



[Signature]
20/02/24

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Tax Invoice

Buyer: Junction Garage t/a
Junction Garage t/a
OK Minimark Letsitele
Junction Garage
The Junction Farm
Tzaneen 0850

Consignee: Junction Garage t/a
Junction Garage t/a
OK Minimark Letsitele
Junction Garage
The Junction Farm
Tzaneen 0850

Doc No: 1473424
Date: 2024-02-14
Customer: 60901
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1345625 SO
Liquor License: NTV/028881

Buyer's VAT: 4950238115

Requested Date:

2024-02-14

Customer PO:

ND0824125300

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
						Total VAT	Total Including
						767.12	5,881.22
						COD Total	5,793.00

OK LIQUOR LETSITELE
2202
Date Received: 20-02-2024
Goods Rcd by: Print Mafine
Truck Reg. No
Vat: 4950238115
Signature: [Signature]

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Amazon Hotels (Pty) Ltd
Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street
Polokwane 0700

Consignee:
Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street
Polokwane 0700

Doc No: 1473960
Date: 2024-02-19
Customer: 58200
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1346183 SO
Liquor License: NTV/034648

Buyer's VAT: 4780258606

Requested Date:

2024-02-19

Customer PO:

PO202402_13709

Currency: ZAR

Payment Term:
15 Days from Invoice
1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% .0000	EA	2.00	239.15	0.00	71.75	478.30
101500	Jameson Standard 12X750ml 43% .0000	EA	4.00	319.35	0.00	191.61	1,277.40
Total VAT						263.36	2,019.06
COD Total							1,998.87
Total Including							1,277.40

DATE: 20/02/2024

SECURITY CHECKED: Sath

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



RECEIVED BY: Sath

Sydney
Sath
20/02/24

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Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Reshub (Pty) Ltd
Garden Court Polokwane
cnr Bok Voster & President
Kruger Streets
Polokwane 699

Consignee:
Garden Court Polokwane
cnr Bok Voster & President
Kruger Streets
Polokwane 699

Doc No: 1473958
Date: 2024-02-19
Customer: 11067
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1346190 SO
Liquor License: NTV/003336

Buyer's VAT: 4950199705

Requested Date: 2024-02-19

Customer PO:

4503264027

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% .0000	EA	6.00	319.35	0.00	287.42	1,916.10
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	4.00	399.63	0.00	239.78	1,598.52
140400	Ballantines Finest 12x750ml 43% .0000	EA	2.00	233.90	0.00	70.17	467.80
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	1.00	241.42	0.00	36.21	241.42
161100	Inverroche Gin Classic 6x750ml 43% .0000	EA	2.00	399.63	0.00	119.89	799.26
						Total VAT	Total Including
						753.47	5,776.57
						COD Total	5,718.80

Banking Details

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

Name:
Signature:
Date:



Signature
11/02/2024

Received in good order on behalf of customer

SECURITY CHECKED
DATE: 20/02/24
S/O NAME: Jovane

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Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Magneetshoogte
Erf Government Ground 846
KS Magneetshoogte
Sekhukhuneland
Sekhukhune
Limpopo 0982

Consignee: Boxer Superliquors - Magneetshoogte
Erf Government Ground 846
KS Magneetshoogte
Sekhukhuneland
Sekhukhune
Limpopo 0982

Doc No: 1473959
Date: 2024-02-19
Customer: 65700
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1346248 SO
Liquor License: NTV/036939

Buyer's VAT: 4520103302

Customer PO: 47895

Requested Date: 2024-02-19

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
						Total VAT	Total Including
						1,663.29	12,751.89
						COD Total	12,560.61

Handwritten notes:
16045+114
20102124
1473959
DLC 7082
Denier

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Uganda
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Penrod Ward Date: 20/02/2014
Invoice No.: 1475959 Branch: MANASSA
Purchase Order No.: 147895

DELIVERY RECEIVED NOTE



16048717

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			12560.61

Delivery received by: [Signature]
Name: Denier van
Signature: [Signature]
Vehicle Registration No.: DLC7021

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Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Hansa (Pty) Ltd
Picardi Rebel (Wholesale Liquor Distribu
Jane Furst Memorial Hospital
Vergelegen C
Jane Furse 1085

Consignee:
Picardi Rebel (Wholesale Liquor Distribu
Jane Furst Memorial Hospital
Vergelegen C
Jane Furse 1085

Doc No: 1473583
Date: 2024-02-15
Customer: 64622
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1345696 SO
Liquor License: NLA Ref : 7905

Buyer's VAT:

Requested Date: 2024-02-14

Customer PO:

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
						Total VAT	Total Including
						1,634.49	12,531.09
						COD Total	12,405.78

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

[Signature]
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20/02/2024

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Safari Louis Trichard (Pty) Ltd
Tops Soutpansberg 31113
Stand 1873 Boabab Street
Louis Trichardt 0920

Consignee:
Tops Soutpansberg 31113
Stand 1873 Boabab Street
Louis Trichardt 0920

Doc No: 1473957
Date: 2024-02-19
Customer: 62537
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1346108 SO
Liquor License: NTV/036242

Buyer's VAT: 4590268589

Requested Date: 2024-02-19 **Customer PO:** **Shane** **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	4.00	342.71	-4.25	203.08	1,353.84
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
Total VAT						301.72	Total Including 2,313.14
						COD Total	2,290.01

tops! Soutpansberg
GOODS RECEIVED VOUCHER

GRV No

Date 2024/02/19

Received in good order on behalf of customer



SIGNATURE

Name:
Signature:
Date:

Banking Details

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

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Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Hansa (Pty) Ltd

Picardi Rebel (Kwena)

Jane Furst Memorial Hospital

Vergelegen C

Jane Furse 1085

Consignee:

Picardi Rebel (Kwena)

Jane Furst Memorial Hospital

Vergelegen C

Jane Furse 1085

Doc No: 1473582

Date: 2024-02-15

Customer: 64444

Branch / Plant: SDPB

Warehouse LL: NTV/037560

Order No: 1345694 SO

Liquor License: NTV/036870

Buyer's VAT:

Requested Date:

2024-02-14

Customer PO:

Jab order

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
						Total VAT	Total Including
						544.83	4,177.03
						COD Total	4,135.26

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:



King
20/02/2024

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