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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: Erasmus Group Holding (Pty) Ltd
Tops Thornhill 31030
Sh 7 Thornhill Shopping Centre
cnr Munnik & Veldspaat Roads
Polokwane 0699

Consignee: Tops Thornhill 31030
Sh 7 Thornhill Shopping Centre
cnr Munnik & Veldspaat Roads
Polokwane 0699

Doc No: 1472218
Date: 2024-02-07
Customer: 58510
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344440 SO
Liquor License: NTV/031152

Buyer's VAT: 4740215191

Requested Date: 2024-02-05

Customer PO: 05

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	346.33	-11.00	301.80	2,011.98
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667			440.82	-27.17	124.10	827.31
						Total VAT	Total Including
						425.90	3,265.18
						COD Total	3,232.53

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) 1/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELSPAAT STREET
BENDORPARK. 0713
TEL: 015 590 2486

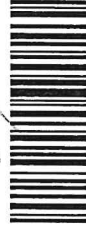
DATE: 2024-02-07
GRV, No.: 1472218
SIGN: [Signature]

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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

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



Tax Invoice

Buyer: Adelino Pontes
Liquor Zone (Ellisras)
cnr OR Tambo & Pika Streets
Ellisras 0555

Consignee:
Liquor Zone (Ellisras)
cnr OR Tambo & Pika Streets
Ellisras 0555

Doc No: 1472225
Date: 2024-02-07
Customer: 7963
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344686 SO
Liquor License: NTV/022979

Buyer's VAT: 4300290097

Requested Date: 2024-02-07 **Customer PO:** 07 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
						Total VAT	Total Including
						407.52	3,124.32
						COD Total	3,093.08

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

For
05/02/2024

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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: Ronaldo Jose Saldanha Ribeiro

House of Liquor BBL Platinum (EFT AD)

5 Aloe Vera Street

Baobab Gardens

Sterpark

Polokwane 0699

Consignee:

House of Liquor BBL Platinum (EFT AD)

5 Aloe Vera Street

Baobab Gardens

Sterpark

Polokwane 0699

Buyer's VAT:

Requested Date:

2024-02-02

Customer PO:

02

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	0.50	724.70	-50.67	303.32	2,022.10
						Total VAT	Total Including
						303.32	2,325.42
						COD Total	2,267.28

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0799017112

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:



Ryenic
100001
08/03/24

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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: Kalahari Beleggings Trust

Tom Burke Liquor Store (EFT 24hrs)

Portion 7

Farm van Wyks Fontein 3

Reg Div L.R, Lephalele, Phalala

Limpopo

Consignee:

Tom Burke Liquor Store (EFT 24hrs)

Portion 7

Farm van Wyks Fontein 3

Reg Div L.R, Lephalele, Phalala

Limpopo

Doc No:

1472223

Date:

2024-02-07

Customer:

64830

Branch / Plant:

SDPB

Warehouse LL:

NTV/037560

Order No:

1344677 SO

Liquor License:

NTV/036826

Buyer's VAT:

4070278470

Requested Date:

2024-02-06

Customer PO:

000000111

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% .0000	EA	2.00 ✓	233.90	0.00	70.17	467.80
						Total VAT	Total Including
						70.17	537.97
						COD Total	527.21

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Received in good order on behalf of customer



Name:

Signature:

Date:

Clara
28/02/24

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Pernod Ricard South Africa

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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: Kalahari Beleggings Trust
Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3
Reg Div L.R, Lephalale, Phalala
Limpopo

Consignee: Tom Burke Liquor Store (EFT 24hrs)
Portion 7
Farm van Wyks Fontein 3
Reg Div L.R, Lephalale, Phalala
Limpopo

Doc No: 1472224
Date: 2024-02-07
Customer: 64830
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344678 SO
Liquor License: NTV/036826

Buyer's VAT: 4070278470

Requested Date: 2024-02-06

Customer PO: 000000115

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% .0000	EA	3.00 ✓	319.35	0.00	143.71	958.05
148103	Kahlua 12x750ml 16% .0000	EA	2.00 ✓	221.03	0.00	66.31	442.06
146451	Malibu Coconut 6X750ml 6x750ml 21% .0000	EA	2.00 ✓	158.43	0.00	47.53	316.86
151000	Monkey 47 6x500ml 47% .0000	EA	1.00 ✓	547.23	0.00	82.08	547.23
Total VAT						339.63	2,603.83
Total Including							2,551.74
COD Total							2,551.74

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Clara Nkomo
08/02/24

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Pernod Ricard South Africa

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

Reg No: 1994/004226/07

Vat No: 4670144973



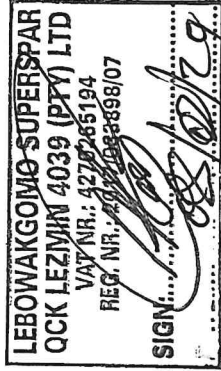
Tax Invoice

Buyer: QCK Lezmin 4039 cc

Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737

Consignee:

Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737



Doc No: 1472220

Date: 2024-02-07

Customer: 49755

Branch / Plant: SDPB

Warehouse LL: NTV/037560

Order No: 1344579 SO

Liquor License: NTV/033459

Buyer's VAT: 4270265194

Requested Date:

2024-02-06

Customer PO:

06

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	3.00	429.99	-37.83	176.47	1,176.47
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	3.00	565.21	-101.75	208.56	1,390.38
Total VAT						1,031.97	7,911.74
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
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



Tax Invoice

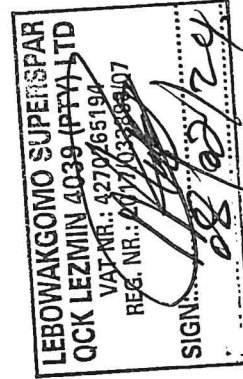
Buyer: QCK Lezmin 4039 cc
Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737

Consignee:
Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737

Doc No: 1472220
Date: 2024-02-07
Customer: 49755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344579 SO
Liquor License: NTV/033459

Buyer's VAT: 4270265194

Requested Date: 2024-02-06	Customer PO: 06	Currency: ZAR	Payment Term: 15 Days from statement 1.0%
Item number	Description	UoM	Qty
	Unit Selling Price	Discount	VAT
	COD Total		Total Amount
			7,832.62



Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer

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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 17 (Pty) Ltd
Liquor City (Steelpoort) (EFT OD)
Sh 5 Block 7
Radium Avenue
Extension 4
Steelpoort

Consignee: Liquor City (Steelpoort) (EFT OD)
Sh 5 Block 7
Radium Avenue
Extension 4
Steelpoort

Doc No: 1472222
Date: 2024-02-07
Customer: 12269
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344636 SO
Liquor License: NTV/033500

Buyer's VAT: 4330268063

Requested Date: 2024-02-06 **Customer PO:** 06 **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
Total VAT						1,814.81	13,913.53
COD Total							13,565.69

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

[Signature]
08/02/2024

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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: C H Burgersfort cc
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwallei
Burgersfort 1150

Consignee:
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwallei
Burgersfort 1150

Doc No: 1472221
Date: 2024-02-07
Customer: 12364
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344635 SO
Liquor License: NTV/031990

Buyer's VAT:

100#0000003987

2024-02-06

Customer PO:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 2.5000	CA	10.00	319.35	-2.50	5,703.30	38,022.00
						Total VAT	Total including
						5,703.30	43,725.30
						COD Total	42,632.17

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Anthony
A. J. J. J.
18/2/2024