

Supplier: Penrod Ricard
Invoice No.: 1506275
Purchase Order No.: 55385

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

DELIVERY RECEIVED NOTE
Date: 03-09-2017



14940784P

Branch: Wagon

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			12751,89

Delivery received by:

Name: Mogob Moko
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FM 895L



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



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:

1506275

Date:

2024-09-02

Customer:

65700

Branch / Plant:

SDPB

Warehouse LL:

NTV/037560

Order No:

1376212 SO

Liquor License:

NTV/036939

Buyer's VAT:

4520103302

Requested Date:

2024-09-02

Customer PO:

55385

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 750ml 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

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

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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



P2

Tax Invoice

Buyer: Amazin 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: 1506274
Date: 2024-09-02
Customer: 58200
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1376109 SO
Liquor License: NTV/034648

Buyer's VAT: 4780258606

Requested Date: 2024-09-02 **Customer PO:** PO202409-15230 **Currency:** ZAR **Payment Term:** 15 Days from Invoice 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	4.00	256.03	0.00	153.62	1,024.12
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	2.00	399.63	0.00	119.89	799.26
148103	Kahlua 16% 12x750ml 16% .0000	EA	2.00	235.65	0.00	70.70	471.30
250230	Olmecca Silver 12 X 750ml 43% .0000	EA	3.00	246.45	0.00	110.90	739.35
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	4.00	248.73	0.00	149.24	994.92
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	4.00	449.88	0.00	269.93	1,799.52
						Total VAT	Total Including
						874.28	6,702.74

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: Larabo
Signature: [Signature]
Date: 03/09/24



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



P2

Tax Invoice

Buyer: Amazin 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: 1506274
Date: 2024-09-02
Customer: 58200
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1376109 SO
Liquor License: NTV/034648

Buyer's VAT: 4780258606

Requested Date: 2024-09-02	Customer PO: PO202409-15230	Currency: ZAR	Payment Term: 15 Days from Invoice 1.0%
Item number	Description	UoM	Qty
		Unit Selling Price	Discount
		COD Total	VAT
			Total Amount
			6,635.72

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:



Karabo
[Signature]
03/09/24

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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



P3

Tax Invoice

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

Doc No: 1506273
Date: 2024-09-02
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1375989 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date: 2024-09-02 **Customer PO:** **Tshepo** **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	CA	1.50	689.49	-1.67	928.56	6,190.41
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	1.00	256.03	-3.08	455.30	3,035.36
300109	Bumbu Original 6x750ml 35% 41.6667	CA	1.00	469.08	-41.67	427.41	2,564.48
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	3.00	934.38	-23.25	2,745.09	16,400.34
101292	Jameson 18YO 3x750ml 46% .0000	CA	1.00	1,598.43	0.00	REG72022/370689/07	7,795.29
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	0.79	85.16	-3.02	VAT34.4000306251	1,560.68
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	407.69	2,667.24

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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



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Tax Invoice

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

Doc No: 1506273
Date: 2024-09-02
Customer: 68815
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1375989 SO
Liquor License: NTV/038371

Buyer's VAT:

Requested Date:		2024-09-02		Customer PO:		Tshepo		Currency:		ZAR		Payment Term:		EFT after delivery 2.5%	
Item number		Description		UoM		Qty		Unit Selling Price		Discount		VAT		Total Amount	
151000		Monkey 47 6x500ml 47% 58.1667		CA		2.00		582.17		-58.17		943.21		6,288.04	
250230		Olmecca Silver 12 X 750ml 43% 12.7500		CA		5.00		246.45		-12.75		2,103.30		14,022.00	
162100		Absolut Berry Vodkarita 6x(4x300ml) 6% 82.8000		CA		15.00		584.54		-82.80		1,128.92		7,526.10	
										Total VAT		Total Including			
										9,985.14		76,552.76			
										COD Total		74,638.95			
House of Tabor															

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: Kycha
Signature: [Signature]
Date: 31/09/24



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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:
Liquor City Njabulo (Pty) Ltd
Liquor City (Phalaborwa) (EFT 24hrs)
27 Palm Avenue
Phalaborwa 1389

Consignee:
Liquor City (Phalaborwa) (EFT 24hrs)
27 Palm Avenue
Phalaborwa 1389

Doc No: 1505911
Date: 2024-08-29
Customer: 38717
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1375670 SO
Liquor License: NTV/006300

Buyer's VAT: 4100264680

Requested Date: 2024-08-29

Customer PO:

Charlene

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 69.9000	CA	1.00	550.31	-69.90	72.06	480.41
Total VAT						72.06	Total Including 552.47
COD Total							541.42

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Elaine
Elaine
31/09/24

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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:
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 198 Jane Furse Plaza
Groblersdal Road
Jane Furse

Consignee:
Liquor City (JaneFursePlaza)(EFT 24hrs)
Sh 198 Jane Furse Plaza
Groblersdal Road
Jane Furse

Doc No: 1505910
Date: 2024-08-29
Customer: 61314
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1375632 SO
Liquor License: NTV/035669

Buyer's VAT: 4610283923

Requested Date: 2024-08-29

Customer PO:

29

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	3.00	449.88	-19.00	2,326.75	15,511.68
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
Total VAT						Total Including	
						2,533.95	19,426.97
COD Total							19,038.42

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Oliver
\$ 03 / 09 / 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:

Silino 1973 cc

Liquor Zone (IBS Rite - Plkwane)(EFT BD)

Sh 1, VNB Building, Erf 230/1

Pietersburg Str

Ladanna

Polokwane 0699

Consignee:

Liquor Zone (IBS Rite - Plkwane)(EFT BD)

Sh 1, VNB Building, Erf 230/1

Pietersburg Str

Ladanna

Polokwane 0699

Doc No:

1505906

Date:

2024-08-29

Customer:

66789

Branch / Plant:

SDPB

Warehouse LL:

NTV/037560

Order No:

1375444 SO

Liquor License:

NTV/020813

Buyer's VAT:

4760258238

Requested Date:

2024-08-27

Customer PO:

Lino

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
Total VAT							Total Including
							10,195.62
COD Total							9,940.73

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Received in good order on behalf of customer

Name:

Lino Beyor

Signature:

[Signature]

Date:

03/09/24

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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



P4

Tax Invoice

Buyer: Patricio Retail Holding (Pty) Ltd
Farmyard BBL (IPL040) (EFT BD)
cnr Munnik Ave & School Str
Bendor Ext 115
Polokwane 0699

Consignee: Farmyard BBL (IPL040) (EFT BD)
cnr Munnik Ave & School Str
Bendor Ext 115
Polokwane 0699

Doc No: 1505905
Date: 2024-08-29
Customer: 69054
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1374028 SO
Liquor License: NTV/038919

Buyer's VAT: 4310304003

Requested Date: 2024-08-16 **Customer PO:** **Tshepo** **Currency:** ZAR **Payment Term:** **EFT before delivery** 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	689.49	-1.67	309.52	2,063.47
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	CA	1.00	85.16	-4.44	290.58	1,937.17
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.8000	CA	3.00	584.54	-82.80	225.78	1,505.22
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 69.9000	CA	3.00	550.31	-69.90	216.18	1,441.23
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	4.00	831.42	-25.75	483.40	3,222.68
						Total VAT	Total Including

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Name:
Signature:
Date:

Received in good order on behalf of customer





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



PL4

Tax Invoice

Buyer: Patricio Retail Holding (Pty) Ltd
Farmyard BBL (IPL040) (EFT BD)
cnr Munnik Ave & School Str
Bendor Ext 115
Polokwane 0699

Consignee:
Farmyard BBL (IPL040) (EFT BD)
cnr Munnik Ave & School Str
Bendor Ext 115
Polokwane 0699

Doc No: 1505905
Date: 2024-08-29
Customer: 69054
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1374028 SO
Liquor License: NTV/038919

Buyer's VAT: 4310304003

Requested Date: 2024-08-16 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,993.52	22,950.38
						COD Total	22,376.62



Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:

