



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: Vansliquor (Pty) Ltd
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Consignee:
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Doc No: 1474150
Date: 2024-02-19
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1346243 SO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2024-02-19 **Customer PO:** Tshepo **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	6.00	348.28	-17.67	297.55	1,983.68
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
101292	Jameson 18YO 3X750ml 46% .0000	EA	2.00	1,484.77	0.00	445.43	2,969.54
				Total VAT			Total Including
						1,026.72	7,871.57
						COD Total	7,792.86

Tops at Spar Madiba

Received by: _____

Date: _____

GRV nr: _____

Signature: _____

Banking Details

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

Received in good order on behalf of customer

Name: CARL
Signature: [Signature]
Date: 21/02/24



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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: Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel (Moutse Mall)
Sh 1A Moutse Mall
cnr R25 & Loskop Road
Elandsdoorn
Moutse

Consignee: Picardi Rebel (Moutse Mall)
Sh 1A Moutse Mall
cnr R25 & Loskop Road
Elandsdoorn
Moutse

Doc No: 1473581
Date: 2024-02-15
Customer: 11038
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1345689 SO
Liquor License: NTV/028181

Buyer's VAT: 4910133935

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
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	4.00 ✓	875.60	-23.25	511.41	3,409.40
Total VAT						1,056.24	Total Including
COD Total						8,097.84	8,016.86

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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21/02/2024

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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: Rebel Discount Liquor Group (Pty) Ltd

Picardi Rebel (Siyabuswa)
Sh 31 Siyabuswa Mall
Bongimfundo Street
Farm Valschfontein
Mdtjiana

Consignee:
Picardi Rebel (Siyabuswa)
Sh 31 Siyabuswa Mall
Bongimfundo Street
Farm Valschfontein
Mdtjiana

Doc No: 1473615
Date: 2024-02-15
Customer: 39566
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1345691 SO
Liquor License: MPU/92100388

Buyer's VAT: 4660203433

Requested Date: 2024-02-14 **Customer PO:** **Job 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	2.00	319.35	-16.67	1,089.66	7,264.40
101550	Jameson Standard 12x1000ml 12x1000ml 22.2222	CA	1.00	425.79	-22.22	726.42	4,842.81
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	533.28	-25.25	914.45	6,096.36
						Total VAT	Total Including
						3,130.55	24,000.93
						COD Total	23,760.92

Banking Details

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

Received in good order on behalf of customer



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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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Marble Hall Foodmarket cc
Tops Marble Hall 30465
Sh 1 109 Main Road
Marble Hall 0450

Consignee:
Tops Marble Hall 30465
Sh 1 109 Main Road
Marble Hall 0450

Doc No: 1474399
Date: 2024-02-20
Customer: 9312
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1346510 SO
Liquor License: NTV/027979

Buyer's VAT: 4810220980

Requested Date: 2024-02-20

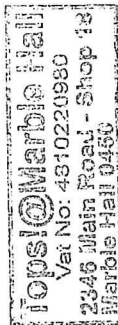
Customer PO:

Lesiba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
145802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
Total VAT						266.72	Total Including 2,044.88
COD Total							2,024.43



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: Lemos Vito Santos
Overland Liq (Roedtan)
Main Road
Roedtan

Consignee:
Overland Liq (Roedtan)
Main Road
Roedtan

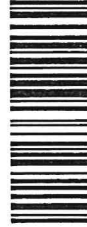
Doc No: 1473664
Date: 2024-02-15
Customer: 9727
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1345827 SO
Liquor License: NTV/026930

Buyer's VAT:

Requested Date: 2024-02-15		Customer PO: Lesiba		Currency: ZAR		Payment Term: 15 Days from statement 1.0%	
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
Total VAT						Total Including	
						930.49	7,133.80
COD Total							7,062.46

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
24/02/24