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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 Hyper Bela-Bela (Pty) Ltd
Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths 0480

Consignee: Liquor City Hyper (Bela Bela)(EFT 24hrs)
cnr Potgieter & Old Potch Roads
Business Park
Bela Bela
Warmbaths 0480

Doc No: 1471685
Date: 2024-02-02
Customer: 39066
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344031 SO
Liquor License: NTV/031856

Buyer's VAT: 4380263642

Requested Date: 2024-02-02 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	2.00 ✓	875.60	-23.25	255.71	1,704.70
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00 ✓	221.03	-1.83	197.28	1,315.18
Total VAT							Total Including
							3,472.86
COD Total							3,403.40

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

S. J. M. M. M.
S. J. M. M. M.
05/02/2024

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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: Warmbad Kelder Drankwinkel

Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Consignee:
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Doc No: 1471686
Date: 2024-02-02
Customer: 8272
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344053 SO
Liquor License: NTV/003998

Buyer's VAT: 4410158036

Requested Date: 2024-02-02 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
250733	Avion Reposado 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
Total VAT						349.22	Total Including
						COD Total	2,677.34
							2,650.56

TOPS at Bela - Bela
BTW 4410158036 Regno. 1994/0220
STV No:
Datum: 05/07/24
Handtekening: [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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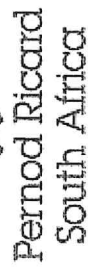
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Vat No: 4670144973

Nylstroom 0510

Nylstroom 0510

Liquor License: NTV/003667

Buyer's VAT:

000000930

ZAR

Payment Term: EOI after delivery
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
						Total Including	
						Total VAT	4,250.63
						COD Total	4,186.87

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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Giyani 2 (X176)
BA 43-46 Business Centre
Main Street
Giyani 0826

Consignee:
Boxer Superliquors - Giyani 2 (X176)
BA 43-46 Business Centre
Main Street
Giyani 0826

Doc No: 1471367
Date: 2024-01-31
Customer: 39156
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343623 SO
Liquor License: NTV/031533

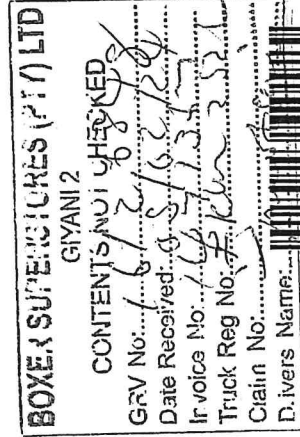
Buyer's VAT: 4520103302

Requested Date: 2024-01-30 **Customer PO:** 141424

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	2.00	233.90	-8.67	810.84	5,405.60
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
						Total VAT	Total Including
						2,274.46	17,437.50
						COD Total	17,175.93



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 1 2 6 8 4 8

Branch: Giyani 2

Date: 05/02/24

Supplier: Perennial Brands

Invoice No.: 1471367

Purchase Order No.: 141424

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			17 175.95

Delivered/received by: [Signature]

Name: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: AM 2532

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

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

Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Joao Manuel Jardim
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Consignee:
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Doc No: 1471684
Date: 2024-02-02
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344025 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2024-02-02

Customer PO:

Lesiba

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	533.28	-25.25	914.45	6,096.36
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
101500	Jameson Standard 12X750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
						Total VAT	Total Including
						806.59	5,377.24

Banking Details

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



Name:
Signature:
Date:

Theresa
[Signature]
05/02/2024

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



Tax Invoice

Buyer: Joao Manuel Jardim
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Consignee:
Liquor City (Potgietersrus) (EFT 24hrs)
89 Hooge Street
Erf 1/367 Mokapani
Potgietersrus 601

Doc No: 1471684
Date: 2024-02-02
Customer: 10903
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1344025 SO
Liquor License: NTV/028547

Buyer's VAT: 4870240340

Requested Date: 2024-02-02

Customer PO: Lesiba

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						8,644.67	66,275.77
						COD Total	64,950.25

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Joao Jardim
[Signature]
05/02/2024