



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: Tamsen Drankwinkel
Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Consignee: Tamsen BBL (ILP019) (EFT AD)
106 Potgieter Street
Nylstroom 0510

Doc No: 1473663
Date: 2024-02-15
Customer: 34267
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1345819 SO
Liquor License: NTV/003667

Buyer's VAT: 4530253931

Requested Date: 2024-02-15

Customer PO:

000000938

Currency: ZAR

Payment Term: EFT after delivery
1.5%

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
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
Total VAT						Total Including	
						1,526.45	11,702.81
						COD Total	11,527.27

Banking Details

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

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



Tax Invoice

Buyer: Elrand Wholesalers cc
Ultra Liquors (Modimolle) (EFT BD)
PO Box 1639
Lephahala
Corner of Nelson Mandela and Station Str
Lephahala 0855

Consignee: Ultra Liquors (Modimolle) (EFT BD)
PO Box 1639
Lephahala
Corner of Nelson Mandela and Station Str
Lephahala 0855

Doc No: 1473423
Date: 2024-02-14
Customer: 65941
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1345560 SO
Liquor License: NTV/026267

Buyer's VAT: 4410292520

Requested Date: 2024-02-14

Customer PO:

108#000001480

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333 ✓	CA	2.00	241.42	-12.33	824.71	5,498.08
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000 ✓	CA	3.00	256.03	0.00	691.28	4,608.54
161104	Inverroche Gin Amber 6x750ml 43% .0000 ✓	CA	2.00	399.63	0.00	719.33	4,795.56
101253	Jameson Select Reserve 12x750ml 43% Naked 13.0833 ✓	CA	2.00	420.31	-13.08	1,466.02	9,773.44
148103	Kahlua 12x750ml 16% .0000 ✓	CA	2.00	221.03	0.00	795.71	5,304.72
146451	Malibu Coconut 6x750ml 21% 8.0833 ✓	CA	5.00	158.43	-8.08	676.56	4,510.40
Total VAT						5,173.61	39,664.35
Total Including							

Banking Details

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



Received in good order on behalf of customer

610 Stasie Street & Nelson
Modimolle

Name: 181 054 087 3-3-2

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Elrand Wholesalers cc
Ultra Liquors (Modimolle) (EFT BD)
PO Box 1639
Lephahala
Corner of Nelson Mandela and Station Str
Lephahala 0855

Consignee:
Ultra Liquors (Modimolle) (EFT BD)
PO Box 1639
Lephahala
Corner of Nelson Mandela and Station Str
Lephahala 0855

Doc No: 1473423
Date: 2024-02-14
Customer: 65941
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1345560 SO
Liquor License: NTV/026267

Buyer's VAT: 4410292520

Requested Date: 2024-02-14	Customer PO: 108#000001480	Currency: ZAR	Payment Term: EFT before delivery 2.5%	Total Amount 38,672.74
Item number	Description	UoM	Qty	Unit Selling Price
				Discount
				VAT
				COD Total

Ultra Liquors
c/o Stasie Street & Nelson Mandela
Modimolle
Tel: 064 007 3504

Banking Details

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

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: 467014973

Buyer: Valobex 96 (Pty) Ltd

Tops Mokopane 80237

Sh 10 32 Retief Street

Spar Plaza

Mokopane

Consignee:

Tops Mokopane 80237

Sh 10 32 Retief Street

Spar Plaza

Mokopane

Tax Invoice

MOKOPANE TOPS

VAT No: 454 025 4036

32 RETIEF STREET

19-02-2024

TEL: 015 004 2809

NAME:

SIGN:

Buyer's VAT: 4540254036

Requested Date:

2024-02-08

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
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	533.28	-25.25	457.23	3,048.18
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76
Total VAT						619.46	
Total Including							

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

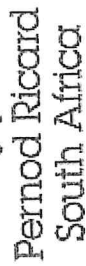
Signature:

Date:

Received in good order on behalf of customer



W. Williams
19/02/2024



Buyer: Valobex 96 (Pty) Ltd
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

Consignee:
Tops Mokopane 80237
Sh 10 32 Retief Street
Spar Plaza
Mokopane

Kuiper's VAT: 4540254036

Requested Date: 2024-02-08

Customer PO:

Lesiba

Item number	Description
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UoM

Qty

Unit Selling Price

Currency: ZAR

Payment Term:

15 Days from statement 1.0%

	VAT	Total Amount
	3,478.99	26,672.20
COD Total		26,405.48

COD Total

MOKOPANE TOPS
VAT No: 454 025 4036
32 RETIFF STREET

19-02-2024

TEL: 015 004 2809

NAME: Will Viers

SIGN:

Banking Details

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

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



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: 1473585
Date: 2024-02-15
Customer: 58200
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1345764 SO
Liquor License: NTV/034648

DATE: 19/02/2024

SECURITY CHECKED: [Signature]

RECEIVED BY: [Signature]

Buyer's VAT: 4780258606

Requested Date: 2024-02-15

Customer PO:

PO202402-13682

Currency: ZAR

Payment Term: 15 Days from Invoice
1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% .0000	EA	1.00	342.71	0.00	51.41	342.71
440802	Havana Club 7YO 12x750ml 43% .0000	EA	1.00	292.27	0.00	43.84	292.27
250230	Olmecca Silver 12 X 750ml 43% .0000	EA	3.00	239.15	0.00	107.62	717.45
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	2.00	399.63	0.00	119.89	799.26
Total Including						322.76	2,474.44
COD Total							2,449.70

Banking Details

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

Received in good order on behalf of customer

Name: Abel Mayabe
Signature: [Signature]
Date: 19/02/2024

