



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: Manual Da Costa De Atouguia

Liquor City (Milnerton) (EFT 24hrs)
Bay de Goede Circle
284 Blaauwberg Road
Table View
Cape Town 7441

Consignee:

Liquor City (Milnerton) (EFT 24hrs)
Bay de Goede Circle
284 Blaauwberg Road
Table View
Cape Town 7441

Buyer's VAT: 4350254589

Requested Date: 2023-09-22

Customer PO:

Sibongile

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 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20

Total VAT	554.43	Total Including	4,250.63
COD Total			4,165.62

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
26/09/2023

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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: Picardi Hotels (Pty) Ltd

Picardi Rebel (Parklands Junction)
Sh 10 Parkland Junction
Parklands
Tableview
Cape Town 7441

Consignee:

Picardi Rebel (Parklands Junction)
Sh 10 Parkland Junction
Parklands
Tableview
Cape Town 7441

Buyer's VAT: 4750105480

Requested Date: 2023-09-22

Customer PO:

Sibongile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1446462

Date: 2023-09-25

Customer: 9869

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1321944 SO

Liquor License: WCP/033770

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40

Total VAT

1,089.66

Total Including

8,354.06

COD Total

8,270.52

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

[Signature]

26/9/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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: 467014973



Tax Invoice

Buyer:
Lorea Trading Enterprises (Pty) Ltd
Tops Royal Ascot 35522
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerton 7441

Consignee:
Tops Royal Ascot 35522
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerton 7441

Buyer's VAT: 4260210291

Doc No: 1446166
Date: 2023-09-21
Customer: 8502
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1321652 SO
Liquor License: WCP/032575

Requested Date: 2023-09-20

Customer PO: michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml	EA	3.00	342.71	-4.25	152.31	1,015.38
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
300101	Luc Belaire Rare Rose 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65
Total VAT						62.05	
Total Including							413.65

Banking Details

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

GOODS RECEIVED
ROYAL ASCOT
PADECOUSE RD, MILNERTON
PADECOUSE RD, 10291
RACECOURSE NO. 42602
Vat Reg No.



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: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer: Lorea Trading Enterprises (Pty) Ltd

Tops Royal Ascot 35522
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerton 7441

Consignee:

Tops Royal Ascot 35522
Sh 42 The Paddocks
Racecourse Road
Royal Ascot
Milnerton 7441

Buyer's VAT: 4260210291

Doc No: 1446166

Date: 2023-09-21

Customer: 8502

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1321652 SO

Liquor License: WCP/032575

Requested Date: 2023-09-20

Customer PO:

michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							COD Total
							911.17
							6,985.55
							6,915.69

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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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: Umlaas Investment Alliance (Pty) Ltd

Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Consignee:

Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Buyer's VAT: 4640263341

Doc No: 1446461

Date: 2023-09-25

Customer: 60937

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1321940 SO

Liquor License: WCP/030449

Requested Date: 2023-09-22

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
146802	Mailbu Pineapple 12x750ml Mailbu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	3.00	418.11	-26.00	176.45	1,176.33
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT						133.36	
Total Including							889.08

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



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

Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Umhas Investment Alliance (Pty) Ltd
Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Consignee:
Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Buyer's VAT: 4640263341

Doc No: 1446461
Date: 2023-09-25
Customer: 60937
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1321940 SO
Liquor License: WCP/030449

Requested Date: 2023-09-22

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							16,429.55

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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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: Umhlaas Investment Alliance (Pty) Ltd
Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Consignee:
Tops Parklands 36060
Sh 15 Piazza S/Centre
cnr Parklands Main & Link Rds
Parklands
Cape Town 7441

Buyer's VAT: 4640263341

Doc No: 1446468
Date: 2023-09-25
Customer: 60937
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1321980 SO
Liquor License: WCP/030449

Requested Date: 2023-09-22

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malty Gin Rosa 43% 6x750ml Malty Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141930	Malty Con Arancia 43% 6x750ml Malty Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92

Total VAT	203.08	Total Including	1,556.92
COD Total			1,541.36

Banking Details

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

Received in good order on behalf of customer



Name: _____
Signature: _____
Date: _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

Reg No: 1994/004226/07

Vat No: 467014973



Tax Invoice

Buyer: Adv HS Nortier

Tops Milnerton 35344
Milnerton Mall
cnr Loxton & Koeber
Milnerton
Cape Town 7441

Consignee:

Tops Milnerton 35344
Milnerton Mall
cnr Loxton & Koeber
Milnerton
Cape Town 7441

Buyer's VAT: 4110202407

Requested Date: 2023-09-20

Customer PO:

michelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1446167

Date: 2023-09-21

Customer: 7916

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1321716 SO

Liquor License: WCP/031511

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01

Total VAT 135.90 **Total Including** 1,041.91

COD Total 1,031.49

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

201 DAN AG
T/A MILNERTON KWIKSPAN
Vat No: 4110202407
DATE:
GRV NO:
TEL: 021 556 2630
FAX: 021 556 2033
EMAIL: mail@milnertonkwinspan.co.za

Received in good order on behalf of customer

Handwritten signature

26.9.23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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

Reg No: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer: Adv HS Nortier
Tops Milnerton 35344
Milnerton Mall
cnr Loxton & Koeber
Milnerton
Cape Town 7441

Consignee:
Tops Milnerton 35344
Milnerton Mall
cnr Loxton & Koeber
Milnerton
Cape Town 7441

Buyer's VAT: 4110202407

Doc No: 1446168
Date: 2023-09-21
Customer: 7916
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1321717 SO
Liquor License: WCP/031511

Requested Date: 2023-09-20

Customer PO: michelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

101455 Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667

EA 3000
T/A MILNERTON 3000
VAT NO. 110202407
DATE: 2023-09-20
GTY N°: 7916
TEL: 011 802 0600
FAX: 011 802 0620
EMAIL: mail@milnertonkoeber.co.za

Total VAT 148.78
Total Including 991.84

COD Total 1,140.62
COD Total 1,129.21

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 2023-09-21

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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: Carmel Liquors (Pty) Ltd
Tops Morningfield 36236
Sh 2 74 Parklands & Station
Parklands
Milnerton 7441

Consignee:
Tops Morningfield 36236
Sh 2 74 Parklands & Station
Parklands
Milnerton 7441

Doc No: 1446463
Date: 2023-09-25
Customer: 66705
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1321946 SO
Liquor License: WCP/043255

Buyer's VAT: 4360296265

Requested Date: 2023-09-22

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
300101	Luc Belaire Rare Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31

Total VAT 537.45
COD Total 4,120.37
Total Including 4,079.17

MORNINGFIELD SPAR
GOODS RECEIVED

Banking Details: 021 522 9990

Store Code: 36235

Date: 26/9/23 Time: 11:45

GRV no: 2309139

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

Chain no:

Store:

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



**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:
Shiloh Liquors cc
Tops Kasselsvlei 35675
Sh 3-5 Kasselsvlei Retail Centre
51 Kasselsvlei Road
Bellville South
Bellville 7530

Consignee:
Tops Kasselsvlei 35675
Sh 3-5 Kasselsvlei Retail Centre
51 Kasselsvlei Road
Bellville South
Bellville 7530

Doc No: 1446482
Date: 2023-09-25
Customer: 34208
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1322094 SO
Liquor License: WCP/035882

Buyer's VAT: 4310194982

Requested Date: 2023-09-22

Customer PO: curven

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71

Handwritten receipt from a retail center. It includes a date stamp '26-09-23', a time stamp '14:02', and a signature. The text 'GOODS RECEIVED' is stamped across the middle. There are also some handwritten numbers and a 'GRV no' field.

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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:
Henque 2465 cc
OK Liquor Ridgeworth 2762
Sh 7, Ridgeworth Centre
13 Mountainview Dr
Ridgeworth
Bellville 7530

Consignee:
OK Liquor Ridgeworth 2762
Sh 7, Ridgeworth Centre
13 Mountainview Dr
Ridgeworth
Bellville 7530

Buyer's VAT: 4270218177

Doc No: 1446178
Date: 2023-09-21
Customer: 66331
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1321775 SO
Liquor License: WCP/043103

Requested Date: 2023-09-21

Customer PO: WC0324129193

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	EA	12.00	233.90	-8.67	405.42	2,702.80
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36



Total VAT 771.32
Total Including 5,913.48
COD Total 5,824.78

Banking Details

Bank:
Account No:
Branch

VAT No.: 4270218177
No. of cases: 1
ABSA elved in good order by:
Printed Name:
632005



Name:
Signature:
Date:

Received in good order on behalf of customer

Cedreane
Signature
26/09/2023

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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

Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
Nistar Beleggings cc
Tops Old Oak 35558
Old Oak Centre
Meerlust Str
Oak Glen
Bellville 7530

Consignee:
Tops Old Oak 35558
Old Oak Centre
Meerlust Str
Oak Glen
Bellville 7530

Buyer's VAT: 4910175696

Doc No: 1446188
Date: 2023-09-21
Customer: 8964
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1321830 SO
Liquor License: WCP/033173

Requested Date: 2023-09-21

Customer PO: Michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07

Total VAT 369.61
Total Including 2,833.68
COD Total 2,805.34

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

OLD OAK TOPS
RECEIVED
26/09/23
26/09/23



POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Stellenberg Trust

Tops Stellenberg 35683
40 Haarlem Street
Stellenberg
Bellville 7530

Consignee:

Tops Stellenberg 35683
40 Haarlem Street
Stellenberg
Bellville 7530

Buyer's VAT:

4020255156 Credit No

Requested Date: 2023-09-22

Customer PO: Stella

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1446470

Date: 2023-09-25

Customer: 34328

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1321988 SO

Liquor License: WCP/037245



Tax Invoice



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

Total VAT 744.87

Total Including 5,710.72

COD Total 5,653.62

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:



POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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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: Turn Around Trading 43 cc

Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Consignee:

Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Buyer's VAT: 4020255156

Doc No: 1446464

Date: 2023-09-25

Customer: 34302

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1321951 SO

Liquor License: WCP/030597

Requested Date: 2023-09-22

Customer PO:

MICHELLE

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	1.00	292.27	-5.42	43.03	286.85
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
Total VAT						1,068.97	8,195.50
Total Including							

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

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: 467014973



Tax Invoice

Buyer: Turn Around Trading 43 cc
Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Consignee:
Tops Van Riebeeckshof 35686
Sh 11 Van Riebeeckshof S/Centre
Protea Valley
Bellville 7530

Buyer's VAT: 4020255156

Doc No: 1446464
Date: 2023-09-25
Customer: 34302
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1321951 SO
Liquor License: WCP/030597

Requested Date: 2023-09-22

Customer PO:

MICHELLE

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							8,113.54

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

SPAR ACCOUNT: 35682

43

GRV/CLAIM NO: 2028/03
NAME: Monica
SEN: M. M. M. DATE: 26-04-23



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: 1994/004225/07

Vat No: 4670144973



Tax Invoice

Buyer: World Focus 1841 cc
Tops Bellville 35682
cnr Voortrekker & Bill Bezuidenhout Ave
Bellville
Cape Town 7530

Consignee:
Tops Bellville 35682
cnr Voortrekker & Bill Bezuidenhout Ave
Bellville
Cape Town 7530

Buyer's VAT: 4180246870

Requested Date: 2023-09-22

Customer PO:

curven

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

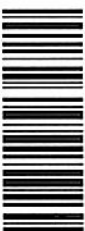
Doc No: 1446483
Date: 2023-09-25
Customer: 34196
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1322098 SO
Liquor License: WCP/031999

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
146451	Mailibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
180401	Clan Campbell 6x1000ml 43% 9.6667	CA	1.00	220.07	-9.67	189.36	1,262.42
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51

Banking Details

Received in good order on behalf of customer

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



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: 457014973

Tax Invoice



Buyer: World Focus 1841 cc
Tops Bellville 35682
cnr Voortrekker & Bill Bezuidenhout Ave
Bellville
Cape Town 7530

Consignee:
Tops Bellville 35682
cnr Voortrekker & Bill Bezuidenhout Ave
Bellville
Cape Town 7530

Buyer's VAT: 4180246870

Doc No: 1446483
Date: 2023-09-25
Customer: 34196
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1322098 SO
Liquor License: WCP/031999

Requested Date: 2023-09-22

Customer PO: curven

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						968.22	7,422.96
						COD Total	7,348.75

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

Tax Invoice

Buyer:
Homolari Trading No7 cc
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Consignee:
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Doc No: 144573
Date: 2023-09-19
Customer: 69743
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1320653 SO
Liquor License: WCP/043793

Buyer's VAT: 4640213692

Requested Date: 2023-09-14

Customer PO: curven

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml Malibu Pineapple 12x750ml	EA	3.00	158.43	-10.25	66.68	444.54
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	1.00	239.15	-12.75	33.96	226.40
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
Total VAT						403.80	
Total including							3,095.82

Banking Details

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



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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Consignee:
Tops Boston 36286
85 Voortrekker Road
Bellville
Cape Town 7530

Buyer's VAT: 4640213692

Doc No: 1445573
Date: 2023-09-19
Customer: 69743
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1320653 SO
Liquor License: WCP/043793

Requested Date: 2023-09-14

Customer PO:

curven

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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3,064.87

Banking Details

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

TOPS BOSTON
SPAR ACCOUNT: 36285
GRV No: 1075/9 CLAIM NO:
NAME: Sandiswa
DATE: 26/09/23
SIGNATURE: 



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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: 4570144973



Tax Invoice

Buyer: Khopoyi Investments (Pty) Ltd

Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North 7500

Consignee:

Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North 7500
TEL 021 939 2283
FAX 021 939 0005

KHOPHOYI INVESTMENTS PTY LTD
TOPS DE TYGER 36022
VAT NO: 4570144973
STONING ROAD DE 36022

Doc No: 1446455

Date: 2023-09-25

Customer: 59788

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1321912 SO

Liquor License: WCP/002337

Buyer's VAT:

Received By: *[Signature]*
Driver: 4600257895

Requested Date: 2023-09-22

Customer PO: 109552

Signed: *[Signature]*

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	8.00	85.16	-3.02	98.57	657.10
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	2.00	420.31	-13.75	121.97	813.12
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	1.00	348.28	-17.67	49.59	330.61
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	2.00	425.79	-15.11	123.20	821.36
146451	Mailbu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
200000	Absolut Lime 12x750ml 40% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Khopoyi Investments (Pty) Ltd
Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North 7500

Consignee:
Tops De Tyger 36022
Sh 2 De Tyger S/Centre
22 Frans Conradie Drive
Parow North 7500

Buyer's VAT: 4600257895

Doc No: 1446455
Date: 2023-09-25
Customer: 59788
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1321912 SO
Liquor License: WCP/002337

Requested Date: 2023-09-22

Customer PO: 109552

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description
200202	Absolut Vodka Std 12x750ml 43% 14.9167
440301	Havana Club Anejo Especial 12x750ml 43% .0000

UoM	Qty	Unit Selling Price	Discount
EA	V/3.00	NR 4600270241.42	-14.92
EA	TEL 021 639 2291.00	ST 248.13	0.00
EA	FAX 021 639 6575	CODE 36022	

VAT	Total Amount
101.93	679.51
37.22	248.13
Total VAT	Total Including
866.95	6,646.60
COD Total	6,580.15

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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: 4570144973



Tax Invoice

Buyer:

Tops Tyger Manor 35892
Tyger Manor Centre
cnr Willievanschoor & Bill Bezuidenhout
Tygervalley
Bellville 7530

Consignee:

Tops Tyger Manor 35892
Tyger Manor Centre
cnr Willievanschoor & Bill Bezuidenhout
Tygervalley
Bellville 7530

Buyer's VAT:

Doc No: 1446174
Date: 2023-09-21
Customer: 53687
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1321744 SO
Liquor License: WCP/039554

Requested Date:

2023-09-21

Customer PO:

Michelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51

TYGER MANOR KWIKSHAR
STORE CODE 35892

GRV NO: CLAIM NO:
SIGN. DATE. 26/09/23

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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: Route 62 Handelaars cc

Tops Montagu 35561
cnr Long & Du Toit Streets
Montagu 6720

Consignee:

Tops Montagu 35561
cnr Long & Du Toit Streets
Montagu 6720

Buyer's VAT: 4020217503

Requested Date: 2023-08-30

Customer PO: Ray

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1446142
Date: 2023-09-21
Customer: 17655
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318060 SO
Liquor License: WCP/035043

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
160200	The Glenlivet 12YO 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10
160401	The Glenlivet 12YO 12x750ml 43% 37.0000	EA	1.00	533.28	-37.00	74.44	496.28

Name:

Signature:

Claim No:

GRV No:

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: 4570144973



Tax Invoice

Buyer: Route 62 Handelaars cc

Tops Montagu 35561
cnr Long & Du Toit Streets
Montagu 6720

Consignee:

Tops Montagu 35561
cnr Long & Du Toit Streets
Montagu 6720

Doc No: 1446147

Date: 2023-09-21

Customer: 17655

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1320429 SO

Liquor License: WCP/035043

Requested Date: 2023-09-13

Customer PO: Ray

Buyer's VAT: 4020217503

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Date: 2023-09-21
Name: ...
Signature: ...
Claim No: ...
GRV No: ...

Received in good order on behalf of customer

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
146802	Malibu Pineapple 12x750ml Malibu Pineapple 12x750ml 10.2500	EA	1.00	158.43	-10.25	22.23	148.18
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	1.00	533.28	-25.25	76.20	508.03
440301	Havana Club Anejo Especial 12x750ml 43%.0000	EA	1.00	248.13	0.00	37.22	248.13

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005



Name:

Signature:

Date:



Reg. No: 1994/004226/07

Tax Invoice

Doc No:	1446147
Date:	2023-09-21
Customer:	17655
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1320429 SO
Liquor License:	WCP/035043

Liquor License: WCP/035043

Payment Term: 15 Days from

COD Total	4,330.25
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[illegible]

Received in good order on behalf of customer

Name: _____

Signature: _____

Date: _____



POD Separator Page

POD Separator Page

POD Separator Page
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POD Separator Page

POD Separator Page

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: Leading Edge 63 cc
Ultra Liquors (Malmesbury)(EFT AD)
5 Hill Street
Malmesbury 7300

Consignee:
Ultra Liquors (Malmesbury)(EFT AD)
5 Hill Street
Malmesbury 7300

Doc No: 1446180
Date: 2023-09-21
Customer: 11817
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1321799 SO
Liquor License: WCP/007971

Buyer's VAT:

Requested Date: 2023-09-21

Customer PO: 101#000004428

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	2.00	233.90	-7.50	815.04	5,433.60
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00	173.74	-5.17	1,517.16	10,114.40
Total VAT						2,332.20	17,880.20
COD Total							17,433.19
Total Including							17,880.20

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
26-09-2023