



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: Takealot Online (Pty) Ltd t/a

Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Consignee:

Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Buyer's VAT:

Requested Date: 2023-10-12

Customer PO: 98489925

Currency: ZAR

Payment Term:

15 Days from
statement 1.5%

Doc No: 1450193
Date: 2023-10-13
Customer: 57127
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1325352 SO
Liquor License: WCP/040408

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	3.00	584.54	0.00	263.04	1,753.62
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	3.00	584.54	0.00	263.04	1,753.62
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	3.00	550.31	0.00	247.64	1,650.93

Total VAT 773.72
Total Including 5,931.90
COD Total 5,842.92

Banking Details

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



takealot #17
Received by order on behalf of customer
GOODS RECEIVED/UNCHECKED

Name: _____
Signature: _____
Date: _____
Boxes Received _____

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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: Takealot Online (Pty) Ltd t/a
Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Consignee: Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Doc No: 1451069
Date: 2023-10-18
Customer: 57127
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1325761 SO
Liquor License: WCP/040408

Buyer's VAT:

Requested Date: 2023-10-16

Customer PO: 98697546

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	1.00	292.27	-5.42	43.03	286.85
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
Total VAT						394.22	3,022.35
COD Total							2,977.01
Total Including							2,977.01

Banking Details

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



takealot.com #17
Received in good order on behalf of customer
CPTDCI RECEIVING

Signature: [Signature]
Name: [Name]
Date: 2023-10-18

Boxes Received []

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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: Pick n Pay Retailers (Pty) Ltd

PNP Corporate - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Consignee:

PNP Corporate - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Buyer's VAT: 4090105588

Requested Date: 2023-10-16

Customer PO: 4730006306

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1450836

Date: 2023-10-17

Customer: 62060

Branch / Plant: CPTD

Warehouse Li: RG/0004327

Order No: 1326019 SO

Liquor License: NLA Ref : 12843

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	12.00 ✓	159.67	-5.67	277.21	1,848.04
141930	Malty Con Arancia 43% 6x750ml Malty Con Arancia 43% 6x750ml 4.2500	EA	120.00 ✓	342.71	-4.25	6,092.28	40,615.20
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	96.00 ✓	560.54	-32.50	7,603.78	50,691.84
410200	Ricard 12x750ml 45% .0000	EA	12.00 ✓	212.75	0.00	382.95	2,553.00
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	12.00 ✓	292.27	-5.42	516.34	3,442.24
Total VAT						14,872.56	114,022.87
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: 4670144973



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Consignee:
PNP Corporate - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Buyer's VAT: 4090105588

Doc No: 1450836
Date: 2023-10-17
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326019 SO
Liquor License: NLA Ref : 12843

Requested Date: 2023-10-16

Customer PO: 4730006306

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 112,312.53

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 20.10.2023 10:01:47

Date Posted: 20.10.2023 09:57:50

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: 0214058800
Fax: 0214058869



Vendor Number: 1000002142
EWM Delivery Number: 10999753
Goods Receipt Number: 187504516
Purchase Order Number: 4730006306
Vendor Invoice Number: RI1450836

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	12 ✓	1	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA	12 ✓	1	
185878	RICARD ANISE 750ML	3163937836009	EA	12 ✓	1	
759461	MALFY CON ARANCIA GIN 750ML	5000299296400	EA	120 ✓	1	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608004466	CS	96 ✓	24	

Total Qty Received 252

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

SISAACS518 (I)

Name (print)

Signature

Name (print)

Signature

[Handwritten signature]

[Handwritten signature]

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodhead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice



Buyer: Liquor City 28 (Pty) Ltd

Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Consignee:

Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Buyer's VAT: 4770270249

Requested Date: 2023-10-17

Customer PO:

curven

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Doc No: 1451072
Date: 2023-10-18
Customer: 52260
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326098 SO
Liquor License: WCP/041676

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00 ✓	319.35	-16.67	2,724.15	18,161.00
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00 ✓	420.31	-13.75	365.90	2,439.36
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	3.00 ✓	533.28	-25.25	228.61	1,524.09
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00 ✓	292.27	-5.42	86.06	573.71
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00 ✓	173.74	-5.17	1,517.16	10,114.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00 ✓	241.42	-14.92	101.93	679.51
Total VAT						5,023.81	38,515.88
Total Including							38,515.88

Banking Details

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



Received in good order on behalf of customer

Name: David
Signature: [Signature]
Date: 20/10/2023

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 28 (Pty) Ltd
Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Viaue Mart S/C
Jigger Avenue
Somerset West 7130

Consignee: Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Viaue Mart S/C
Jigger Avenue
Somerset West 7130

Buyer's VAT: 4770270249

Doc No: 1451072
Date: 2023-10-18
Customer: 52260
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326098 SO
Liquor License: WCP/041676

Requested Date: 2023-10-17

Customer PO:

curven

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 37,745.56

38 515.88
(2) 770.31
37 745.56

Banking Details

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



Received in good order on behalf of customer

Name: David
Signature: [Signature]
Date: 20/10/2023

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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: Liquor City 28 (pty) Ltd

Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Consignee:

Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Doc No: 1451088

Date: 2023-10-18

Customer: 52260

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1326487 SO

Liquor License: WCP/041676

Requested Date: 2023-10-18

Customer PO:

curven

Buyer's VAT: 4770270249

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00 ✓	342.71	-4.25	101.54	676.92
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00 ✓	342.71	-4.25	101.54	676.92
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	3.00 ✓	429.99	-37.83	176.47	1,176.47
Total VAT						379.55	2,909.86
COD Total							2,851.66
Total Including							2,851.66

(7%) 58.19
2851.66

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

David
20/10/2023

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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

Buyer: De Jonge Trading (Pty) Ltd

Sunrise BBL (CWC015) (EFT OD)
157 Main Road
Somerset West 7130

Consignee:

Sunrise BBL (CWC015) (EFT OD)
157 Main Road
Somerset West 7130

Buyer's VAT: 4120279783

Requested Date: 2023-10-18

Customer PO:

CURVEN

Currency: ZAR

Payment Term:

EFT on delivery 2.5%

Tax Invoice



22

Doc No: 1451087

Date: 2023-10-18

Customer: 58915

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1326486 SO

Liquor License: WCP/020675

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

148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
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101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
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146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
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Total VAT	231.62	Total Including	1,775.78
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COD Total	1,731.39
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To Sund Hie Proof of Payment to MALI.

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

W. de Vries

20-10-23



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: 1994/004226/07
Vat No: 4670144973

Tax Invoice



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Buyer: Villion Property Developments (Pty) Ltd

Tops Helderbosch 35665
Old Stellenbosch & Helderberg College Rd
Helderbosch
Somerset West 7130

Consignee:

Tops Helderbosch 35665
Old Stellenbosch & Helderberg College Rd
Helderbosch
Somerset West 7130

Buyer's VAT: 4450225349

Doc No: 1451086
Date: 2023-10-18
Customer: 33612
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326422 SO
Liquor License: WCP/036685

Requested Date: 2023-10-18

Customer PO:

curven

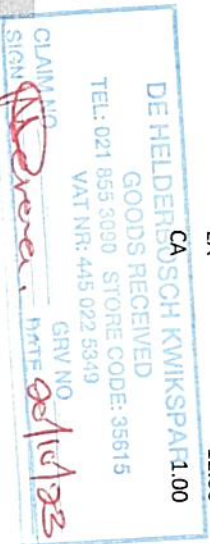
Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	6.00	533.28	-37.00	446.65	2,977.68
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	4.00	292.27	-5.42	172.11	1,147.41
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	12.00	399.63	-9.42	351.19	2,341.28
						Total VAT	Total Including
						1,780.95	13,653.98
						COD Total	13,517.44

Banking Details



Received in good order on behalf of customer

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

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:
Cinnave 12 (pty) Ltd
Tops Helderue 36004
2 Helderue S/Centre
cnr Abelia & Cyneroids Streets
Helderue
Somerset West 7130

Consignee:
Tops Helderue 36004
2 Helderue S/Centre
cnr Abelia & Cyneroids Streets
Helderue
Somerset West 7130

Buyer's VAT: 4780277630

Doc No: 1451085
Date: 2023-10-18
Customer: 58540
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326421 SO
Liquor License: WCP/018164

Requested Date: 2023-10-18

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
400150	Pernod 12x750ml 40% .0000	CA	1.00	208.83	0.00	375.89	2,505.96
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
Total VAT						984.26	7,546.07
COD Total							7,470.61
Total Including							

Banking Details

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

HELDERUE
KWIKSPAR & TOPS
VAT No: 4780277630
Date: 2010/2023
GRV No:
Signature:



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: 1994/004260/7
Vat No: 4670144973

Buyer: Robinson Liquors (Pty) Ltd

Ultra Liquors (Somerset West)(EFT AD)
Erf No 13508
The Interchange
No 9 Dynagel Street
Somerset West 7130

Consignee:

Ultra Liquors (Somerset West)(EFT AD)
Erf No 13508
The Interchange
No 9 Dynagel Street
Somerset West 7130

Buyer's VAT: 4280101561

Requested Date: 2023-10-13

Customer PO:

389.102001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	25.00	173.74	-5.17	7,585.80	50,571.99

Total VAT	7,585.80	Total Including	58,157.79
COD Total			56,703.85

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

brand

30/10/23



Tax Invoice

Doc No: 1451066

Date: 2023-10-18

Customer: 69607

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1325601 SO

Liquor License: NLA Ref : 16437

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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



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Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Somerset West)(EFT AD)
Erf No 13508
The Interchange
No 9 Dynagel Street
Somerset West 7130

Consignee: Ultra Liquors (Somerset West)(EFT AD)
Erf No 13508
The Interchange
No 9 Dynagel Street
Somerset West 7130

Buyer's VAT: 4280101561

Doc No: 1451067
Date: 2023-10-18
Customer: 69607
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1325658 SO
Liquor License: NLA Ref : 16437

Requested Date: 2023-10-16

Customer PO: 1943.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	5.00	420.31	0.00	3,782.79	25,218.60

Total VAT 3,870.47
Total Including 29,673.61
COD Total 28,931.77

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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20/10/23

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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: Stellenbosch Retailers (Pty) Ltd

Tops Die Boord 35260
Sh 11 Die Boord Centre
cnr Saffraan & Rokewood Lane
Die Boord
Stellenbosch 7599

Consignee:

Tops Die Boord 35260
Sh 11 Die Boord Centre
cnr Saffraan & Rokewood Lane
Die Boord
Stellenbosch 7599

Buyer's VAT: 4520188303

Requested Date: 2023-10-17

Customer PO:

curven

Currency:

ZAR

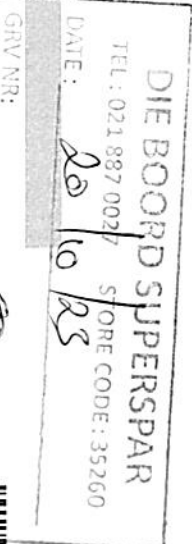
Payment Term:

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% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	1.00	418.11	-26.00	58.82	392.11
180401	Clan Campbell 6x1000ml 43% 9.6667	CA	1.00	220.07	-9.67	189.36	1,262.42
Total VAT						868.23	6,656.45
COD Total							6,589.89
Total Including							

Banking Details

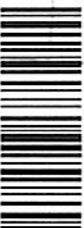
Bank: ABSA
Account No: *****7386
Branch: 632005



GRV NR:

SIGNATURE:

[Handwritten Signature]



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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
Liquor City 12 (Pty) Ltd
Liquor City (Stellenbosch) (EFT 24hrs)
43 Bird Street
Eikestad
Stellenbosch 7600

Consignee:
Liquor City (Stellenbosch) (EFT 24hrs)
43 Bird Street
Eikestad
Stellenbosch 7600

Doc No: 1451071
Date: 2023-10-18
Customer: 47092
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326097 SO
Liquor License: WCP/031794

Buyer's VAT: 4290264649

Requested Date: 2023-10-17

Customer PO:

curven

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	2.00	420.31	-13.75	121.97	813.12
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
149101	Red Heart Rum 12x750ml 5.1667	CA	10.00	173.74	-5.17	3,034.32	20,228.80
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

335 74,71
-26 671,49
32903,22

Total VAT 4,379.31
Total Including 33,574.71
COD Total 32,903.22

Banking Details

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



Name:
Signature: Eger
Date: 20-10-23

Received in good order on behalf of customer

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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: Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel (Stellenbosch)
Libertas Centre
Andringa Street
Eikestad
Stellenbosch 7600

Consignee:
Picardi Rebel (Stellenbosch)
Libertas Centre
Andringa Street
Eikestad
Stellenbosch 7600

Doc No: 1451073
Date: 2023-10-18
Customer: 40998
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326146 SO
Liquor License: WCP/039879

Buyer's VAT:

Requested Date: 2023-10-17
Customer PO: 000000106

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23

Total VAT 1,322.30
Total Including 10,137.65
COD Total 10,036.28

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: JBHMC Supermark (Pty) Ltd

Tops Paul Roos 36150
Sh 6 Vaerida Centre
Piet Retief Street
Krugerville
Stellenbosch 7600

Consignee: Tops Paul Roos 36150
Sh 6 Vaerida Centre
Piet Retief Street
Krugerville
Stellenbosch 7600

Buyer's VAT: 4280195894

Requested Date: 2023-10-18

Customer PO: curven

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1451084
Date: 2023-10-18
Customer: 64066
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326415 SO
Liquor License: WCP/035103

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38

Spar Paul Roos (Pty) Ltd
t/a KWIKSPAR PAUL ROOS TOPS
Reg. No: 2020/770212/07 | VAT No: 4780302705
Total VAT 506.27
Total Including 3,881.33
COD Total 3,842.51

Banking Details

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



Received in good order on behalf of customer

Onvang Deur: _____
Grv Nr: _____
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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: JBHMC Supermark (Pty) Ltd

Tops Paul Roos 36150
Sh 6 Vaerida Centre
Piet Retief Street
Krugerville
Stellenbosch 7600

Consignee:

Tops Paul Roos 36150
Sh 6 Vaerida Centre
Piet Retief Street
Krugerville
Stellenbosch 7600

Buyer's VAT: 4280195894

Doc No: 1451083
Date: 2023-10-18
Customer: 64066
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326411 SO
Liquor License: WCP/035103

Requested Date: 2023-10-18 **Customer PO:** **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	3.00	429.99	-37.83	176.47	1,176.47
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64

Spar Paul Roos (Pty) Ltd
v/a KWIKSPAR PAUL ROOS TOPS
Reg. No: 2020/770212/07 | VAT No: 4760302705

20-10-2023

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: Swellendam Foods cc
Tops Stellenbosch 35685
Sh 16 Simonsrust Shopping Centre
cnr Cluver Ave & Heishoogte Rd
Heishoogte
Stellenbosch 7599

Consignee:
Tops Stellenbosch 35685
Sh 16 Simonsrust Shopping Centre
cnr Cluver Ave & Heishoogte Rd
Heishoogte
Stellenbosch 7599

Doc No: 1451089
Date: 2023-10-18
Customer: 34376
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326488 SO
Liquor License: WCP/031889

Buyer's VAT: 4940204052

Requested Date: 2023-10-18

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
300122	Bumbu XO 2 Glasses Gift Set 5x750ml 43% 101.7500	EA	3.00	565.21	-101.75	208.56	1,390.38
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64

Total VAT	559.76	Total Including	4,291.41
COD Total			4,248.50

Stellenbosch Tops
Store Code: 35685 GRV NO:
20 OCT 2023
Received by:
Signature:

Banking Details

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



Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____