

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:
Brand Allocation - Jameson Std 11AMNA
0

Consignee:
Western Cape Off Con
0

Doc No: 1442410
Date: 2023-08-31
Customer: 66669
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 18204 S3
Liquor License:

Buyer's VAT:

Requested Date: 2023-08-31

Customer PO: 24577 XOWC OK Strandfonte

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 319.3500	EA	12.00	319.35	-319.35		

Total VAT 0.00
Total Including
COD Total

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 5, 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: Touch Tone Trading 39 (Pty) Ltd

Tops Eastcliff 35677
251 Main Road
Eastcliff
Hermanus 7200

Consignee:

Tops Eastcliff 35677
251 Main Road
Eastcliff
Hermanus 7200

Buyer's VAT: 4340230699

Doc No: 1442109

Date: 2023-08-30

Customer: 33799

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1318057 SO

Liquor License: WCP/011252

Requested Date: 2023-08-30

Customer PO:

Ray

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	3.00	533.28	-37.00	223.33	1,488.84

Total VAT	223.33	Total Including	1,712.17
COD Total			1,695.05

Banking Details

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

Eastcliff

Kwikspar Hermanus

Received in good order on behalf of customer

Name:
Signature:
Date:

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

Consignee:
Overland Ltg (Village Vinos)(EFT OD)
36 Main Road
Greyton 7233

Payment Term: EFT on delivery 2.5%

Doc No:	1442135
Date:	2023-08-30
Customer:	63203
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1318081 SO
Liquor License:	WCP/040067

Total VAT	865.54	Total Including	6,635.85
COD Total			6,469.95

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Janine
1 September 2023



Payment Results

Ref VODSYD56L94K
Date 2023-09-01 09:34:25.0
Time 2023-09-01 09:34:25.0

Your payment was successful

Details	
Account	Recipient Name
Commercial Cheque Account - 62875249057	Pernod Ricard South Afric
Recipient Details	
Public Recipient	Account
--	ABSA BANK LIMITED
Branch Code	Bank
632005	ABSA BANK LIMITED
Type	Own Reference
Current (cheque/bond) account	Pernod Ricard
Recipient Reference	Amount
63203 Village Vinos	6469.95

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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



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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

Requested Date: 2023-08-29

Customer PO: 95568667

Buyer's VAT:

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Doc No: 1442096
Date: 2023-08-30
Customer: 57127
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317661 SO
Liquor License: WCP/040408



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8000	EA	6.00	429.99	-37.80	352.97	2,353.14
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	2.00	652.90	-11.42	192.45	1,282.97
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	6.00	517.46	-11.25	455.59	3,037.26
Total VAT						1,001.01	7,674.38
COD Total							7,559.27
Total Including							7,559.27

Banking Details

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

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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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: 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: 1441473
Date: 2023-08-28
Customer: 57127
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317109 SO
Liquor License: WCP/040408

Buyer's VAT:

Requested Date: 2023-08-25

Customer PO: 95420042

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28

Total VAT	758.90	Total Including	5,818.22
COD Total			5,730.94

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: 1994/00426/07
Vat No: 4670144973

Buyer: Ballprop Holdings (Pty) Ltd

Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Consignee:

Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Tax Invoice



Doc No: 1442598
Date: 2023-09-01
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318353 SO
Liquor License: NLA Ref : 13393

Requested Date: 2023-09-01

Customer PO:

CPT-2857

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Buyer's VAT:

4470269749

RECEIVED BULK
DATE/TIME: 14/09/23
MANAGER: [Signature]

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	4.00	233.90	-11.67	1,600.08	10,667.20
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	20.00	338.88	-16.67	5,799.84	38,665.60
150500	Chivas Regal XV 6x750ml 43% 13.3333	EA	6.00	517.46	-13.33	453.71	3,024.76
160401	The Glenlivet 12YO 12x750ml 43% 26.1667	CA	1.00	533.28	-26.17	912.80	6,085.36
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 51.9167	EA	6.00	1,484.77	-51.92	1,289.57	8,597.12
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.0833	CA	1.00	348.28	-10.08	608.75	4,058.36
Banking Details							Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

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

Buyer: Ballprop Holdings (Pty) Ltd

Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Consignee: Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Buyer's VAT: 4470269749

Requested Date: 2023-09-01

Customer PO: CPT-2857

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Tax Invoice



Doc No: 1442598

Date: 2023-09-01

Customer: 65247

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1318353 SO

Liquor License: NLA Ref : 13393

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.3333	CA	8.00	420.31	-13.33	5,860.46	39,069.76
146451	Malibu Coconut 6X750ml 21% 9.4167	CA	15.00	158.43	-9.42	2,011.68	13,411.20
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	7.00	831.42	-40.00	9,971.89	66,479.28
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	EA	36.00	591.72	-31.17	3,026.99	20,179.92
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 33.6667	EA	60.00	724.70	-33.67	6,219.30	41,462.00
250531	Olmeca Reposado 12x750ml 35% 9.6667	CA	15.00	239.15	-9.67	6,196.05	41,306.99
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	2.00	144.88	-5.92	500.27	3,335.12
Total VAT						49,970.05	383,103.86
Total Including							

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Ballprop Holdings (Pty) Ltd
Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Consignee:
Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Doc No: 1442598
Date: 2023-09-01
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318353 SO
Liquor License: NLA Ref : 13393

Buyer's VAT: 4470269749

Requested Date: 2023-09-01

Customer PO: CPT-2857

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total	373,526.27
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Banking Details

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

Name: _____
Signature: _____
Date: _____

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: Ballprop Forty One (SA) (Pty) Ltd
Africa Discount Liquors (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town 7785

Consignee: Africa Discount Liquors (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town 7785

Doc No: 1442609
Date: 2023-09-01
Customer: 54609
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318360 SO
Liquor License: NLA Ref : 12168

Buyer's VAT: 4470269749

Requested Date: 2023-09-01

Customer PO: CPT-2857

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% 11.6667	CA	3.00	233.90	-11.67	1,200.06	8,000.40
160401	The Glenlivet 12YO 12x750ml 43% 26.1667	CA	1.00	533.28	-26.17	912.80	6,085.36
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
101252	Jameson Select Reserve 12x750ml 43% 13.3333	CA	10.00	420.31	-13.33	7,325.58	48,837.20
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	3.00	831.42	-40.00	4,273.67	28,491.12
270540	Martell VS Single Distillery 12x750ml 40% 19.3333	EA	180.00	418.11	-19.33	10,766.97	71,779.81
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 33.6667	EA	18.00	724.70	-33.67	1,865.79	12,438.60
						Total VAT	Total Including

Banking Details

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

RECEIVED BULK

NAME: Erica
DATE/TIME: 01-09-23
MANAGER: [Signature]

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Ballprop Forty One (SA) (Pty) Ltd
Africa Discount Liquors (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town 7785

Consignee:
Africa Discount Liquors (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town 7785

Doc No: 1442609
Date: 2023-09-01
Customer: 54609
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318360 SO
Liquor License: NLA Ref : 12168

Buyer's VAT: 4470269749

Requested Date: 2023-09-01
Customer PO: CPT-2857

Currency: ZAR
Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							199,521.70
							204,637.64
							26,691.86

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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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: The Spar Group Limited

Spar Western Cape (DC)
1 Ottery Road
Sheffield Park
Philippi 7550

Consignee:

Spar Western Cape (DC)
1 Ottery Road
Sheffield Park
Philippi 7550

Requested Date: 2023-08-24

Customer PO: 18723

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%



Doc No: 1441209
Date: 2023-08-24
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317036 SO
Liquor License: RG/608

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

149101	Red Heart Rum 12x750ml 5.1667	CA	650.00	171.41	-5.17	194,499.83	1,296,665.50
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Total VAT	194,499.83	Total Including	1,491,165.33
COD Total			1,476,253.68

Banking Details

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

Date: 01/09/22
Time of Arrival at Security: 05:32
Time of Arrival at Receiving:
Scheduled Time:
Signature Time:

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

SPAR WESTERN CAPE
 V.A.T REG: 67/01572/06
 32 OTTERRY ROAD, SHEFF-PARK, PHILIPPI, 7700, NLA REG# RG38
 P.O. BOX 18294, WYNBERG, 7824
 PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
 Date of Receiving: 1/09/23

P.O Number: 18723 Delivery Number: 1
 Task Number: 390074

GRV Number: 524386
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 6 01
 Vendor code: 007874 PERIOD RICARD
 Address: P O BOX 4292
 HALWAY HOUSE
 JOHANNESBURG
 1685

Transporter:
 Invoice/Delivery number : 1441209
 Invoice Method: . . . : VENDOR CASES

Item	Vendor Item	Description	V/PK S/PK Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2301274	640057	RED HEART RDM	1 12 750ML	650	650	650	0									
TOTALS:				650	650	650	0									

Signed on behalf of SPAR: _____
 Signed on behalf of Transporter: _____

Signature _____ ERASMUSDC

Signature _____ MAX

Vehicle Reg. FFU18FS



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: 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: 2023-08-24

Customer PO:

peter

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1442092

Date: 2023-08-30

Customer: 8404

Branch / Plant: CPTD

Warehouse Ll: RG/0004327

Order No: 1317006 SO

Liquor License: WCP/032309

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
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146451	Mailbu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
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200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
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Total VAT	731.76	Total Including	5,610.23
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COD Total	5,554.13
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Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

DIE BOORD SUPERSPAR
TEL : 021 887 0027 STORE CODE : 35260
DATE : 01/09/23
GRV NR: 387163
SIGNATURE: [Signature]

Received in good order on behalf of customer

Name:

Signature:

Date:

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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: 1994/00426/07
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

Doc No: 1442104

Date: 2023-08-30

Customer: 8404

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1318017 SO

Liquor License: WCP/032309

Requested Date: 2023-08-30

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
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

Total VAT	133.36	Total Including	889.08
	133.36		1,022.44
COD Total			1,012.22

Banking Details

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

DIE BOORD SUPERSPAR

TEL : 021 887 0027 | STORE CODE : 35260

DATE : 01/09/23

GRV NR: 3291631

SIGNATURE:

Received in good order on behalf of customer

Name:

Signature:

Date:

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Pernod Ricard South Africa

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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

Doc No: 1442099
Date: 2023-08-30
Customer: 8404
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317836 SO
Liquor License: WCP/032309

Buyer's VAT: 4520188303

Requested Date: 2023-08-29

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
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	144.88	-2.00	128.59	857.28

Total VAT 128.59
Total Including 985.87
COD Total 976.01

Banking Details

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

DIE BOORD SUPERSPAR
TEL : 021 887 0027 STORE CODE : 35260
DATE: 01/09/23
GRV NR: 3397160
SIGNATURE: 

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____