



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: Kaap Agri Bedryf Beperk
Liquormark Piketberg (1875)(OK)
18 Lang Street
Piketberg 7320

Consignee: Liquormark Piketberg (1875)(OK)
18 Lang Street
Piketberg 7320

Doc No: 1442081
Date: 2023-08-30
Customer: 40942
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1315780 SO
Liquor License: WCP/038774

Buyer's VAT:

Requested Date: 2023-08-17

Customer PO: WCO224120159

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
149101	Red Heart Rum 12x750ml 1.6667	CA	11.00	173.74	-1.67	3,407.05	22,713.68
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	4.00	319.35	-11.33	2,217.72	14,784.80

Total VAT	6,435.61	Total Including	49,339.69
COD Total			48,599.59

Banking Details

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

Received in good order on behalf of customer

Name: Tine
Signature: [Signature]
Date: 31-08-23

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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



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Tax Invoice

Buyer: Kaap Agri Bedryf Beperk

Liquormark Piketberg (1875)(OK)
18 Lang Street
Piketberg 7320

Consignee:

Liquormark Piketberg (1875)(OK)
18 Lang Street
Piketberg 7320

Buyer's VAT:

Requested Date: 2023-08-29

Customer PO: 1875

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1442087

Date: 2023-08-30

Customer: 40942

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317649 SO

Liquor License: WCP/038774

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
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
146451	Malibu Coconut 6X750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08

Total VAT 1,061.26 Total Including 8,136.38

COD Total 8,014.33

Banking Details

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

Received in good order on behalf of customer

Name: T. A. A.
Signature: [Signature]
Date: 31-08-23

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Pernod Ricard
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Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620

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



Tax Invoice

Buyer: Cruywagen Retail (Pty) Ltd

Tops Porterville 36122
11 Voortrekker Street
Porterville 6810

Consignee:

Tops Porterville 36122
11 Voortrekker Street
Porterville 6810

Buyer's VAT: 4490274158

Requested Date: 2023-08-28

Customer PO:

Tyrone

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

4.2500

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Total VAT

757.34

Total Including

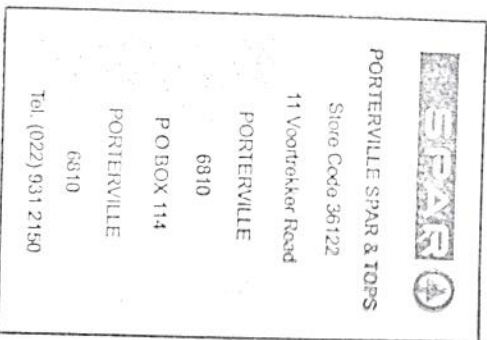
5,806.32

COD Total

5,748.29

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature: [Handwritten Signature]
Date: 2023/08/28

Doc No:

1442084

Date:

2023-08-30

Customer:

63127

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1317435 SO

Liquor License:

WCP/037072

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

Consignee:

Tops Porterville 36122
11 Voortrekker Street
Porterville 6810

PORTERVILLE SPAR & TOPS

Store Code 36122

11 Voortrekker Road

PORTERVILLE

6810

Buyer's VAT:

4490274158

P O BOX 114

PORTERVILLE

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice

[illegible]

Doc No:

1442084

Date: 2023-08-30

Customer: 63127

Branch / Plant: CPTD

Warehouse LT: RG/0004327

Order No: 1317435 SO

Liquor License: WCP/037072

161100	Inverroche Gin Classic 6x750ml 43% 9.4167
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167
161104	Inverroche Gin Amber 6x750ml 43% 9.4167
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 4.2500
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml

Banking Details

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

Name:

Signature:

Date:

Received in good order on behalf of customer

N. Goyal

2/8/23

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

Reg No: 1994/004226/07

Vat No: 4570144973



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Tax Invoice

Buyer: Riebeeck Kasteel Beleggings cc

Tops Riebeeck Kasteel 36170
14 Sarel Cilliers Street
Riebeeck Kasteel
Malmesbury

Consignee:

Tops Riebeeck Kasteel 36170
14 Sarel Cilliers Street
Riebeeck Kasteel
Malmesbury

Buyer's VAT: 4060288752

Requested Date: 2023-08-21

Customer PO:

fabian

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1442083

Date:

2023-08-30

Customer:

64646

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1316280 SO

Liquor License:

WCP/039781

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	2.00	261.27	-9.00	75.68	504.54
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
400150	Pernod 12X750ml 40% .0000	EA	4.00	208.83	0.00	125.30	835.32
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	144.88	-2.00	128.59	857.28
Total VAT						669.23	5,130.78
COD Total							5,079.47
Total Including							857.28

Banking Details

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

TOPS RIEBEEK KASTEEL

14 SAREL CILLIERS STREET
RIEBEEK KASTEEL 7307
TEL: 022 448 1059
VAT NO: 4060288752

Received in good order on behalf of customer

Name: INTENDA
Signature: Rutenda
Date: 31/08/23

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



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Tax Invoice

Buyer: Riebeeck Kasteel Beleggings cc

Tops Riebeeck Kasteel 36170
14 Sarel Cilliers Street
Riebeeck Kasteel
Malmesbury

Consignee:

Tops Riebeeck Kasteel 36170
14 Sarel Cilliers Street
Riebeeck Kasteel
Malmesbury

Buyer's VAT: 4060288752

Requested Date: 2023-08-28

Customer PO:

Fabian

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1442086

Date: 2023-08-30

Customer: 64646

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317476 SO

Liquor License: WCP/039781

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	2.00 ✓	261.27	-9.00	75.68	504.54
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00 ✓	342.71	-4.25	101.54	676.92
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	3.00 ✓	239.15	-12.75	101.88	679.20
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	1.00 ✓	429.99	-37.83	58.82	392.16
Total VAT						337.92	2,590.74
COD Total							2,564.84

Banking Details

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

TOPS RIEBEEK KASTEEL
14 SAREL CILLIERS STREET
RIEBEEK KASTEEL 7307

TEL: 022 448 1059
VAT NO: 4060288752

Received in good order on behalf of customer

Name: IATENDI
Signature: IATENDI
Date: 31/08/23

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Phone: 011 802 0600 Fax: 011 802 0620

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

Tax Invoice



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Buyer: Winkelshoek Wynkelders (Pty) Ltd

Swartland BBL (CWK006) (EFT 24hrs)
cnr N7 Main Road &
Piketberg/Porterville Road
Piketberg 7320

Consignee:

Swartland BBL (CWK006) (EFT 24hrs)
cnr N7 Main Road &
Piketberg/Porterville Road
Piketberg 7320

Buyer's VAT: 4630109132

Requested Date: 2023-08-28

Customer PO:

Tyrone

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Doc No: 1442085

Date: 2023-08-30

Customer: 55037

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317474 SO

Liquor License: WCP/002564

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	1.00	420.31	-13.75	60.98	406.56

Total VAT 119.51 **Total Including** 916.29

COD Total 897.97

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Michael
31/8/23

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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



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Tax Invoice

Buyer: MLH Handelsaars (Pty) Ltd
Tops Hopefield 35423
39 Voortrekker Avenue
Hopefield 7355

Consignee: Tops Hopefield 35423
39 Voortrekker Avenue
Hopefield 7355

Buyer's VAT: 4580282863

Requested Date: 2023-08-21

Customer PO: fabian

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1442082
Date: 2023-08-30
Customer: 11049
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1316270 SO
Liquor License: WCP/034468

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
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Total VAT	67.95	Total Including	520.96
COD Total			515.75

HOPEFIELD SPAR
Posbus 113, Hopefield, 7355
Tel: 022 723 0522
Fax: 022 723 0174
BTW: 4000000000

Banking Details

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

Received in good order on behalf of customer

Name: Eagles
Signature: Eagles
Date: 31/8/23

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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: Grassy Park Hotel (Pty) Ltd
Ultra Liquors Exp (Grassy Park)
cnr Victoria Rd & 4th Ave
Grassy Park
Cape Town 7945

Consignee: Ultra Liquors Exp (Grassy Park)
cnr Victoria Rd & 4th Ave
Grassy Park
Cape Town 7945

Doc No: 1441888
Date: 2023-08-29
Customer: 12108
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317070 SO
Liquor license: WCP/000624

Buyer's VAT: 4100102203

Requested Date: 2023-08-25

Customer PO: 30306

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	EA	36.00	319.35	-16.67	1,634.49	10,896.60
146451	Malibu Coconut 6X750ml 21% 8.0833	EA	12.00	158.43	-8.08	270.62	1,804.16
149101	Red Heart Rum 12x750ml 1.6667	EA	24.00	173.74	-1.67	619.46	4,129.76

Total VAT	2,524.57	Total Including	19,355.10
COD Total			19,064.77

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 31/8/23

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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: 4570144973



Tax Invoice

Buyer: Mandalay Group Ten (Pty) Ltd
Tops Langverwacht 36225
Aroma Centre
67 cnr Langverwacht & Fisant Streets
Kuilsriver 7580

Consignee:
Tops Langverwacht 36225
Aroma Centre
67 cnr Langverwacht & Fisant Streets
Kuilsriver 7580

Doc No: 1441911
Date: 2023-08-29
Customer: 9579
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317841 SO
Liquor License: WCP/033699

Buyer's VAT: 4260299153

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
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
Total VAT						1,138.70	8,730.04
COD Total							8,642.75
Total Including							

Banking Details

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

MANDALAY GROUP TEN (PTY) LTD
LANGVERWACHT KWIKSPAR - 36224
31 AUG 2023
LANGVERWACHT TOPS - 36225
TEL: 021 906 2050

Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 31/08/23

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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: Mandalay Group Eight (Pty) Ltd

Tops Kuilsriver 36223
Sh 6, Aroma Centre
67 Van Riebeeck Road
Kuils River
Cape Town 7580

Consignee: Tops Kuilsriver 36223
Sh 6, Aroma Centre
67 Van Riebeeck Road
Kuils River
Cape Town 7580

Buyer's VAT: 4160295855

Requested Date: 2023-08-29

Customer PO: curven

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1441910

Date: 2023-08-29

Customer: 37342

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317840 SO

Liquor License: WCP/002164

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
149351	Red Heart Rum 12 x 200ml .4444	EA	12.00	46.33	-0.44	82.59	550.63
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	3.00	533.28	-37.00	223.33	1,488.84

Total VAT	379.84	Total Including	2,912.15
COD Total			2,883.03

Banking Details

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

MANDALAY GROUP EIGHT (PTY) LTD
KUILSRIVIER SUPERSPAR - 36222
31 AUG 2023
KUILSRIVIER TOPS - 36223
TEL: 021 906 1350

M. San

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: Picardi Liquors (Pty) Ltd

Picardi Rebel (Morgenster)
Sh 18 Morgenster Shopping Centre
Morgenster Road
Morgenster
Mitchells Plain 7785

Consignee:

Picardi Rebel (Morgenster)
Sh 18 Morgenster Shopping Centre
Morgenster Road
Morgenster
Mitchells Plain 7785

Doc No: 1441889

Date: 2023-08-29

Customer: 7287

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317158 SO

Liquor License: WCP/003804

Buyer's VAT: 4750105480

Requested Date: 2023-08-25

Customer PO: 000000108

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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149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
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Total VAT	309.73	Total Including	2,374.61
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COD Total	2,350.86
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Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 21/09/23

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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: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer: Erarite (Pty) Ltd

Tops Westgate 36177
Sh 3 Westgate Mall
cnr Jakes Gerwel Drv & Morgenster Blv
Mitchells Plain 7785

Consignee:

Tops Westgate 36177
Sh 3 Westgate Mall
cnr Jakes Gerwel Drv & Morgenster Blv
Mitchells Plain 7785

Doc No: 1441893

Date: 2023-08-29

Customer: 63511

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317500 SO

Liquor License: WCP/012494

Buyer's VAT: 4540266212

Requested Date: 2023-08-28

Customer PO: 38593

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
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63

Total VAT	1,250.87	Total Including	9,590.05
COD Total			9,494.16

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

WESTGATE TOPS
GOODS RECEIVED
STORE CODE: 36177
TEL: 3168/65
DATE: 31/08/23
TIME: _____
GRV No: _____
NAME (Print): _____
SIGN: _____
Claim No: 15511111

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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: Manual Da Costa De Atouguia

Liquor City (Kuils River) (EFT 24hrs)
La Palama Centre
cnr Skyvuery & Van Riebeeck Rds
Kuilsriver
Cape Town 7580

Consignee:

Liquor City (Kuils River) (EFT 24hrs)
La Palama Centre
cnr Skyvuery & Van Riebeeck Rds
Kuilsriver
Cape Town 7580

Buyer's VAT: 4650250956

Doc No: 1441909

Date: 2023-08-29

Customer: 22027

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317809 SO

Liquor License: WCP/035685

Requested Date: 2023-08-29

Customer PO:

curven

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

6,442.71

Total Amount

49,394.17

COD Total

48,406.30

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

Mary Ke
31/08/23

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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: 4570144973

Tax Invoice



Buyer: Manual Da Costa De Atouguia

Liquor City (Kulis River) (EFT 24hrs)
La Palama Centre
cnr Skyvuery & Van Riebeeck Rds
Kulisriver
Cape Town 7580

Consignee:

Liquor City (Kulis River) (EFT 24hrs)
La Palama Centre
cnr Skyvuery & Van Riebeeck Rds
Kulisriver
Cape Town 7580

Buyer's VAT: 4650250956

Requested Date: 2023-08-29

Customer PO:

curven

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Doc No: 1441909
Date: 2023-08-29

Customer: 22027

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317809 SO

Liquor License: WCP/035685

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	10.00	173.74	-5.17	3,034.32	20,228.80
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	2.00	261.27	-9.00	75.68	504.54
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
146451	Mailbu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46

Banking Details

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

Received in good order on behalf of customer

Name: Maryka
Signature: Maryka
Date: 31/08/23

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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: 1994/004286/07
Vat No: 4670144973



Tax Invoice

Buyer: Tradestuff 2255 cc
Tops Muizenberg 36167
Sh 165 Main Road
Muizenberg

Consignee:
Tops Muizenberg 36167
Sh 165 Main Road
Muizenberg

Buyer's VAT: 4150273631

Currency: ZAR

Requested Date: 2023-08-29

Customer PO: robin

Doc No: 1441900
Date: 2023-08-29
Customer: 62018
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317725 SO
Liquor License: WCP/002315

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	EA	3.00 ✓	241.42	-14.92	101.93	679.51
Total VAT						101.93	781.44
COD Total							773.63

MUIZENBERG TOPS

Banking Details

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

Received by: DENISE
Date Received: 31/08/23

GRV NO / Line No:

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: Tradestuff 2255 cc

Tops Kalk Bay 36166
Olympia Building
138 Main Road
Kalk Bay

Consignee:

Tops Kalk Bay 36166
Olympia Building
138 Main Road
Kalk Bay

Buyer's VAT: 4150273631

Requested Date: 2023-08-29

Customer PO:

Robin

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

4,356.52

Doc No: 1441908

Date: 2023-08-29

Customer: 62017

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317803 SO

Liquor License: WCP/004894

Banking Details

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

KALK BAY TOPS
Received in good order on behalf of the customer

Name:

Received by:

L. SHANAN

Signature:

Date Received:

21/08/2023

Date:

GRV NO / Line No:

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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



Tax Invoice

Buyer:
Tradestuff 2255 cc
Tops Kalk Bay 36166
Olympia Building
138 Main Road
Kalk Bay

Consignee:
Tops Kalk Bay 36166
Olympia Building
138 Main Road
Kalk Bay

Doc No: 1441908
Date: 2023-08-29
Customer: 62017
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317803 SO
Liquor License: WCP/004894

Buyer's VAT: 4150273631

Requested Date: 2023-08-29

Customer PO: Robin

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	3.00 ✓	85.16	-3.02	36.96	246.41
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	2.00 ✓	533.28	-37.00	148.88	992.56
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00 ✓	241.42	-14.92	67.95	453.01
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00 ✓	292.27	-5.42	86.06	573.71
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	1.00 ✓	399.63	-9.42	58.53	390.21
Total VAT						573.98	Total Including 4,400.52

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: Delfino De Sousa
Shorties BBL (CWC014) (EFT 24hrs)
28 Houmoed Avenue
Sun Valley Industria
Fish Hoek
Cape Town 7985

Consignee: Shorties BBL (CWC014) (EFT 24hrs)
28 Houmoed Avenue
Sun Valley Industria
Fish Hoek
Cape Town 7985

Doc No: 1441902
Date: 2023-08-29
Customer: 8021
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1317757 SO
Liquor License: WCP/002314

Buyer's VAT: 4830184562

Requested Date: 2023-08-29

Customer PO: robin

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	3.00	248.13	0.00	111.66	744.39
Total VAT						1,395.71	10,700.45
COD Total							10,486.44
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 31/08/2023

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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 15 (Pty) Ltd

Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

Consignee:

Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

Buyer's VAT: 4320270269

Requested Date: 2023-08-28

Customer PO: Robin

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Doc No: 1441894

Date: 2023-08-29

Customer: 52223

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317503 SO

Liquor License: WCP/008081

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
Total VAT						275.03	2,108.61
COD Total							2,066.43
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name: Albin Sparks
Signature: [Signature]
Date: 31/08/2023

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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: Tendostax (Pty) Ltd

Wild Liquors BBL (CWC017)(EFT 24hrs)
3388 cnr Main & Bethel Streets
Lemonkloof
Paarl 7824

Consignee:

Wild Liquors BBL (CWC017)(EFT 24hrs)
3388 cnr Main & Bethel Streets
Lemonkloof
Paarl 7824

Buyer's VAT: 4590261964

Requested Date: 2023-08-29

Customer PO: Jan

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Doc No: 1441903

Date: 2023-08-29

Customer: 40836

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317763 SO

Liquor License: WCP/002982

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76

Total VAT	2,241.35	Total Including	17,183.71
COD Total			16,840.04

Banking Details

Received in good order on behalf of customer

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

Name: Florence Othobai
Signature: F Othobai
Date: 31/8/2023

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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: 4570144973



Tax Invoice

Buyer: Honnex Investments (Pty) Ltd

Tops Tulbagh 35810
Van der Stel Street
Tulbagh 6820

Consignee:

Tops Tulbagh 35810
Van der Stel Street
Tulbagh 6820

Buyer's VAT: 4500262102

Requested Date: 2023-08-28

Customer PO:

Lizelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1441895

Date: 2023-08-29

Customer: 41039

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317553 SO

Liquor License: WCP/034838

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

841.09

6,448.42

6,383.94

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

TULBAGH SPAR
P O Box 21 / 66 VD Stel Street
Tulbagh, 6820

Tel: 023 230 0122

Fax: 023 230 0427

WWW.TULBAGHSPAR.COM

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: 1994/004256/07

Vat No: 4670144973



Tax Invoice

Buyer: Honnex Investments (Pty) Ltd

Tops Tulbagh 35810
Van der Stel Street
Tulbagh 6820

Consignee:

Tops Tulbagh 35810
Van der Stel Street
Tulbagh 6820

Doc No: 1441895

Date: 2023-08-29

Customer: 41039

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317553 SO

Liquor License: WCP/034838

Buyer's VAT: 4500262102

Requested Date: 2023-08-28

Customer PO:

Lizelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6X750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
Total VAT						67.95	
Total Including							453.01

Banking Details

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

PO Box 21 / 66 VD Stel Street
Tulbagh, 6820
Tel: 023 230 0122
Fax: 023 230 0427
www.pernodricard.co.za

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: 4570144973



Tax Invoice

Buyer: ACNBNE Investments (Pty) Ltd
Tops Wellington 36311
41 Church Street
cnr Church & Servitude Road
Wellington 7564

Consignee:
Tops Wellington 36311
41 Church Street
cnr Church & Servitude Road
Wellington 7564

Doc No: 1441887
Date: 2023-08-29
Customer: 57654
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317005 SO
Liquor License: WCP/032167

Buyer's VAT:

Requested Date: 2023-08-24

Customer PO:

liezelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
Total VAT						431.50	3,308.22
Total Including							3,275.14

Banking Details

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

GOODS - RECEIVED
WELLINGTON SPAR
Received in good order on behalf of customer

Name: [Signature]
Signature Date: [Signature]
Received by: [Signature]
Date: 31/08/23
Signature: [Signature]

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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: Ceres SS72 (Pty) Ltd

Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

Consignee:

Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

Doc No: 1441905

Date: 2023-08-29

Customer: 10377

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317777 SO

Liquor License: WCP/034328

Buyer's VAT: 4770111336

Requested Date: 2023-08-29

Customer PO:

liezelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

1,057.79

Total Including

8,109.66

COD Total

8,028.58

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

GOODS RECEIVED	
DATE <u>31/8/23</u>	TIME <u>14:17</u>
REC MANAGER <u>[Signature]</u>	
GRN NO <u>144179</u>	
CERES SUPERSPAR	

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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: 4570144973



Tax Invoice

Buyer: Ceres SS72 (Pty) Ltd

Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

Consignee:

Tops Ceres 35632
cnr Voortrekker & Owen Str
Ceres 6835

Buyer's VAT: 4770111336

Requested Date: 2023-08-29

Customer PO:

liezelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1441905

Date: 2023-08-29

Customer: 10377

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317777 SO

Liquor License: WCP/034328

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	3.00	261.27	-9.00	113.52	756.81
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68

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: 467014973



Tax Invoice

Buyer: Rebel Disc Liq Group (Pty) Ltd

Picardi Rebel (Mbekweni - Paarl)
Jan Van Niekerk Drive
Mbekweni
Mbekweni
Paarl 7646

Consignee:

Picardi Rebel (Mbekweni - Paarl)
Jan Van Niekerk Drive
Mbekweni
Mbekweni
Paarl 7646

Buyer's VAT: 4750105480

Requested Date: 2023-08-28

Customer PO: 000000138

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1441892

Date: 2023-08-29

Customer: 11064

Branch / Plant: CPTD

Warehouse Ll: RG/0004327

Order No: 1317441 SO

Liquor License: WCP/034293

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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	4,749.22
COD Total			4,701.73

Banking Details

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

Received in good order on behalf of customer

Name: ROANEY
Signature: [Signature]
Date: 31-08-2023

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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: 4570144973



Tax Invoice

Buyer: Giancarlo Arestuzabal Bassi

Belmont BBL (CWC020) (EFT 24hrs)
cnr Voortrekker & Fabriek Streets
Ceres 6835

Consignee:

Belmont BBL (CWC020) (EFT 24hrs)
cnr Voortrekker & Fabriek Streets
Ceres 6835

Doc No: 1441891

Date: 2023-08-29

Customer: 54598

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317414 SO

Liquor License: WCP/008478

Buyer's VAT: 4800274682

Requested Date: 2023-08-28

Customer PO:

Lizelle

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
Total VAT						965.32	7,400.84
COD Total							7,252.82
Total Including							

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

Giancarlo Arestuzabal Bassi
31/08/2023

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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: 467014573



Tax Invoice

Buyer: Amphitrix Investments cc
Bevdirect (Pty) Ltd (BEVDIR)
Unit 8 Paarl Media Building
15 Jan van Riebeeck Drive
cnr Marsala Str & Jan v Riebeeck Drv
Paarl 7646

Consignee:
Bevdirect (Pty) Ltd (BEVDIR)
Unit 8 Paarl Media Building
15 Jan van Riebeeck Drive
cnr Marsala Str & Jan v Riebeeck Drv
Paarl 7646

Buyer's VAT: 4180262414

Doc No: 1441906
Date: 2023-08-29
Customer: 51831
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317779 SO
Liquor License: WCP/041701

Requested Date: 2023-08-29

Customer PO: 104#000001687

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	10.00	233.90	-11.67	4,000.20	26,668.00
						Total VAT	Total Including
						4,000.20	30,668.20
						COD Total	30,361.52

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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

Tops Yzerfontein 35908
Sh 3 Ocean Village
cnr Buitenkant Str & Main Road
Yzerfontein 7351

Tops Yzerfontein 35908
Sh 3 Ocean Village
cnr Buitenkant Str & Main Road
Yzerfontein 7351

Requested Date: 2023-08-29

fabian

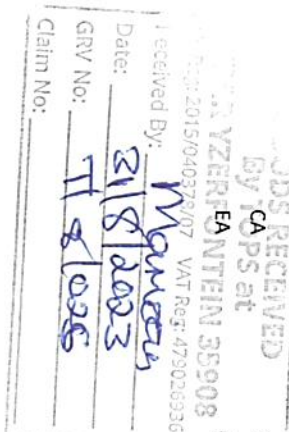
ZAR

Payment Term: 15 Days from statement 1.0%

Doc No:	1441904
Date:	2023-08-29
Customer:	54287
Branch / Plant:	CPTD
Warehouse Lt:	RG/0004327
Order No:	1317776 SO
Liquor License:	WCP/036411

600101	Wyborowa Vodka 12x750ml 43% 2.0000
200202	Absolut Vodka Std 12x750ml 43% 14.9167

	257.18	1,714.56
	203.85	1,359.02
Total VAT		Total Including
461.03		3,534.62
COD Total		3,499.27



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: 1994/00426/07
Vat No: 4570144973



Tax Invoice

Buyer: Connet Trust

Tops Laaipek 35821
cnr Voortrekker & Jameson Street
Laaipek
Veldrif 7365

Consignee:

Tops Laaipek 35821
cnr Voortrekker & Jameson Street
Laaipek
Veldrif 7365

Doc No: 1441896
Date: 2023-08-29

Customer: 45176
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317608 SO
Supplier License: WCP/038392

Buyer's VAT:

4110223692
TEL: 022 789 0000
EMAIL: laaipek@tops.co.za

Requested Date: 2023-08-28

Customer PO:

Fabian

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	3.00	261.27	-9.00	113.52	756.81
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43

Total VAT	313.17	Total Including	2,401.05
COD Total			2,377.05

Banking Details

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

Name: Dazmo
Signature:
Date: 31/08/2025

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: LL Shi (Pty) Ltd

Mi Liquors @ Saldanha (EFT OD)
cnr Saldanha & Berg Streets
Saldanha 7395

Consignee:

Mi Liquors @ Saldanha (EFT OD)
cnr Saldanha & Berg Streets
Saldanha 7395

Buyer's VAT: 4270111232

Requested Date: 2023-08-23

Customer PO:

FABIAN

Currency: ZAR

Payment Term:

EFT on delivery 2.5%

Doc No: 1441885

Date: 2023-08-29

Customer: 59307

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1316821 SO

Liquor License: WCP/011131

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

101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	10.00	319.35	-16.67	5,448.30	36,322.01
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	CA	2.00	533.28	-37.00	1,786.61	11,910.72

Total VAT	7,234.91	Total Including	55,467.64
COD Total			54,080.95

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



Tax Invoice

Buyer: Ankerbaai cc

Tops Saldanha 36107
Hoedjiesbaai Centre
Main Road
Saldanha 7395

Consignee:

Tops Saldanha 36107
Hoedjiesbaai Centre
Main Road
Saldanha 7395

Buyer's VAT: 4640243954

Requested Date: 2023-08-24

Customer PO: fabian

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1441886
Date: 2023-08-29

Customer: 62619
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1316922 SO
Liquor License: WCP/011133

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
160200	The Glenlivet Founders Reserve 12X750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83

TOPS SALDANHA

GOODS RECEIVED

TEL: 022 7141251 STORE CODE: 36107

Total VAT 431.68
COD Total 3,276.46
Total Including 3,309.56

Banking Details

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

GRV NR CLAIM NR
NAME *Charlotte Jobuwer*
SIGN *Chlo* DATE *31-08-23*

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



Tax Invoice

Buyer: Sustainable Productivity Improvement (Pt

Overland Lq (Louville) (EFT AD)
25 Kootjeskloof Street
Louville
Vredenburg 7380

Consignee:

Overland Lq (Louville) (EFT AD)
25 Kootjeskloof Street
Louville
Vredenburg 7380

Buyer's VAT: 4720291006

Requested Date: 2023-08-23

Customer PO: fabian

Currency: ZAR

Payment Term: EFT after delivery
1.5%

Doc No: 1441884
Date: 2023-08-29

Customer: 11193
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1316744 SO
Liquor License: WCP/033680

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

101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

Total VAT 1,944.22 Total Including 14,905.70

COD Total 14,682.11

Banking Details

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

Received in good order on behalf of customer

Name: Donica Vos
Signature:
Date: 31/08/23

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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: 1994/00426/07
Vat No: 4570144973



Tax Invoice

Buyer: Kaap Agri Bedryf Beperk
Agrimark Vredenburg (1890)(OK)
25 Main Road
Main Road & Bree Street
Vredenburg 7382

Consignee:
Agrimark Vredenburg (1890)(OK)
25 Main Road
Main Road & Bree Street
Vredenburg 7382

Buyer's VAT:

Requested Date: 2023-08-29

Customer PO:

WC0324101660

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1441899
Date: 2023-08-29

Customer: 40947
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317655 SO
Liquor License: WCP/035861

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	5.00	239.15	-12.75	169.80	1,132.00
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	2.00	420.31	-13.75	121.97	813.12
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21

Total VAT 426.20
COD Total 3,267.53
Total Including 3,218.51

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
31/08/27

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 31/08/23

P.O Number: 17144 Delivery Number: 1
Task Number: 389992

GRV Number: 524269

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01

Vendor code: 007874 PERNOD RICARD
Address: P O BOX 4292
HALWAY HOUSE
JOHANNESBURG
1685

Transporter:
Invoice/Delivery number : 1441185
Invoice Method. . . . : VENDOR CASES

Item	Vendor	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 RUM	1	12	750ML	550	550	550	0									
2432574	101500	JAMESON IRISH WHISKY	1	12	750ML	1200	1200	1200	0									
2462319	101250	JAMESON IRISH WH	1	12	750ML	140	140	140	0									
2528207	150202	CHIVAS REGAL 12	1	6	750ML	55	55	55	0									
2634059	140400	BALANTINES SCOTCH WHISKE	1	12	750ML	150	150	150	0									
2695428	250230	OLMECA BLANCO	1	12	750ML	80	80	80	0									
3016481	250531	OLMECA TEQUILA REPOSADO	1	12	750ML	30	30	30	0									

TOTALS:

2205 2205 2205 0

Signed on behalf of Spar:

Signed on behalf of Transporter:

GROOTBOOMC

Signature

JOSEPH

Vehicle Reg. HS2139FS

Signature

P.F



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: Kerogen Investments 14 cc
Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Consignee:
Tops Houtbay 35475
46 Victoria Road
Hout Bay
Cape Town 7800

Buyer's VAT: 4430211559

Doc No: 1441897
Date: 2023-08-29
Customer: 9159
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317648 SO
Liquor License: WCP/031891

Requested Date: 2023-08-29

Customer PO: 58528

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	85.00	85.16	-3.02	73.92	492.83
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% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
410200	Ricard 12x750ml 45% .0000	EA	2.00	212.75	0.00	63.83	425.50
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	144.88	-2.00	257.18	1,714.56
Total VAT						695.76	5,334.19
COD Total							5,280.85
Total Including							1,714.56

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: 4570144973



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

Buyer's VAT: 4770111336

Requested Date: 2023-08-22

Customer PO: 17144

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

1,026,841.50

7,872,451.50

7,793,726.97

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Doc No: 1441185

Date: 2023-08-24

Customer: 17657

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1316550 SO

Liquor License: RG/608

Arrival at Security: 201.08.23
Arrival at Receiving: 08:40
Departure Time: _____

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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

31/08/2023



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

Buyer's VAT: 4770111336

Requested Date: 2023-08-22

Customer PO: 17144

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1441185
Date: 2023-08-24
Customer: 17657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1316550 SO
Liquor License: RG/608

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA ✓	140.00	419.05	-13.75	102,135.39	680,902.60
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA ✓	1,200.00	315.60	-16.67	645,696.00	4,304,640.00
140400	Ballantines Finest 12x750ml 43% 11.6667	CA ✓	150.00	229.73	-11.67	58,878.00	392,520.00
150202	Chivas Regal Whisky 12YO 6x750ml 15.5000	CA ✓	55.00	318.88	-15.50	15,017.31	100,115.40
250230	Olmeca Silver 12x750ml 43% 12.7500	CA ✓	80.00	234.98	-12.75	32,001.60	213,344.00
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA ✓	30.00	234.98	-12.75	12,000.60	80,004.00
149101	Red Heart Rum 12x750ml 5.1667	CA ✓	550.00	167.91	-5.17	161,112.60	1,074,084.00
						Total VAT	
						Total Including	

Banking Details

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

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 31/08/23
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER:
SIGNATURE:

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____