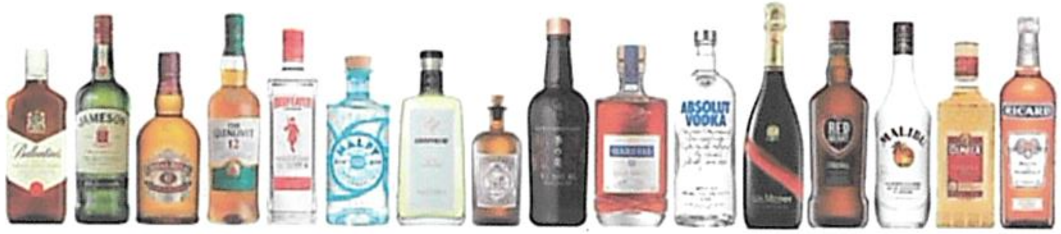
Pernod Ricard
South Africa

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: Rogel Wholesalers (Pty) Ltd
Shoprite Cilmor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell

Consignee:
Shoprite Cilmor (DC) (39948)
cnr Cecil Morgan Drive & Cilmore Str
Brackenfell

Buyer's VAT: 4420106777

Doc No:	1494703
Date:	2024-06-20
Customer:	59563
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1364520 SO
Liquor License:	NLA Ref : 18425

Requested Date: 2024-06-19 **Customer PO:** 1154442644 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12x200ml .4444	CA	64.00	46.33	-0.44	5,286.02	35,240.14
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	7.00	248.73	-14.92	2,946.05	19,640.32
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	15.00	248.73	-14.92	6,312.96	42,086.39
					Total VAT	14,545.03	
					Total Including		111,511.88
					COD Total		109,839.20

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)
SIGNATURE IS NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER
GRN: 472 804
CONTENTS NOT CHECKED RECEIVED BY
RECEIVER NAME: APHIWE
FULL SIGNATURE:
DATE: 26/06/2024
DRY GOODS D

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

Pernod Ricard South Africa

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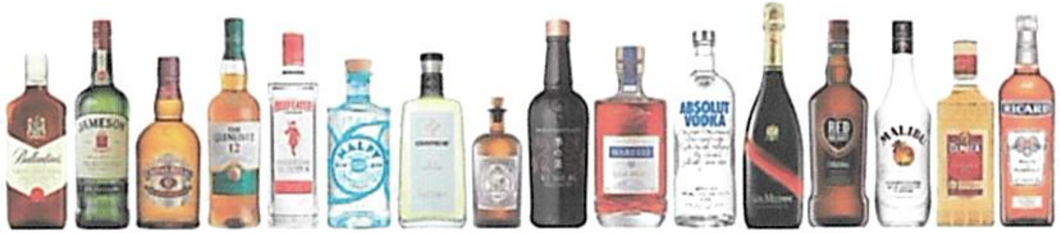

Tax Invoice

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: 1495032
Date: 2024-06-24
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1365116 SO
Liquor License: NLA Ref : 12843

Requested Date: 2024-06-21
Customer PO: 4739953327
Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	239,986.20

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: __________
Signature: __________
Date: __________

Goods Receipt / AOD

Date Printed: 26.06.2024 09:57:28
Date Posted: 26.06.2024 09:33:33

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 12158353
Goods Receipt Number: 187890022
Purchase Order Number: 4739953327
Vendor Invoice Number: RI1495032

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS		12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	60	12	
260538	MALIBU 750ML	28410024711084	CK	22	6	
171633	RED HEART RUM 200ML	16007608002178	CK	10	12	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	108	1	
185878	RICARD ANISE 750ML	3163937836009	EA	12	1	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA	24	1	

Total Qty Received 236

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	19	4243370849

PHDC GROC
RECEIVING
DATE: 26 JUN 2024
PRINT NAME:
SIGN:

Received by: NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

Name (print) Signature

Checked By Senior Receiving Manager:

Name (print) Signature

Driver's Name: JOSEPH

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

Vehicle Registation: HSZ139FS

Pernod Ricard
South Africa
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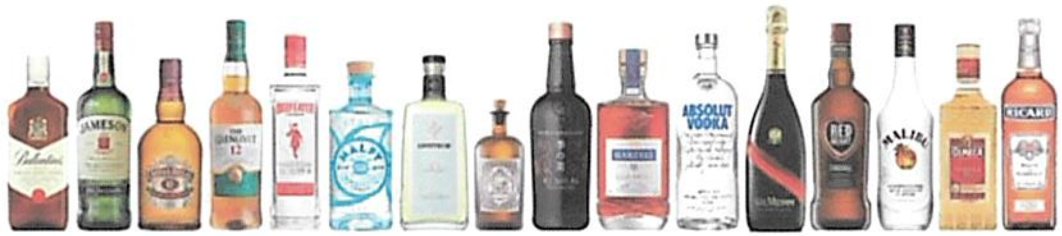
Vat No: 4670144973



Tax Invoice

Buyer: Pecrod cc
Tops Obz 35700
Station Road
Pepper Square
Observatory
Cape Town

Consignee:
Tops Obz 35700
Station Road
Pepper Square
Observatory
Cape Town

Buyer's VAT: 4790250759

TOPS @ OBZ
DATE: 26/06/24
No. OF BOXES: ....
CONTENTS CHECK: ....
RECEIVED BY: ....
SIGNATURE: ....
G.R.V. No.: ....

Doc No:	1494335
Date:	2024-06-18
Customer:	35068
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1364323 SO
Liquor License:	WCP/036884

Requested Date: 2024-06-18 **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
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
						Total VAT	**Total Including**
						2,481.07	19,021.56
						COD Total	18,831.33

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________