



Vat No: 4670144973

Tops Paradyskloof 36206
Sh 1A Paradyskloof Shopping Centre
cnr Blauwklippen & Canterbury Streets
Paradyskloof 7600

Tops Paradyksloof 36206
Sh 1A Paradyksloof Shopping Centre
cnr Blauwklippen & Canterbury Streets
Paradyksloof 7600

Liquor License: WCP/037309

Payment Term: 15 Days from statement 1.0%

COD Total	2,432.33
-----------	----------

IPDK Retail (Pty) Ltd Va
Paradyskloof Kwikspaar & Tops
1129 06 2120/0727/0107 | Val no 491029333
Order 26206

Received By:

Account No: *****7386

Branch 632005

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:
Tops Paradyskloof 36206
Sh 1A Paradyskloof Shopping Centre
cnr Blauwklippen & Canterbury Streets
Paradyskloof 7600

Consignee:
Tops Paradyskloof 36206
Sh 1A Paradyskloof Shopping Centre
cnr Blauwklippen & Canterbury Streets
Paradyskloof 7600

Doc No: 1451075
Date: 2023-10-18
Customer: 52752
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326166 SO
Liquor License: WCP/037309

Requested Date: 2023-10-17

Customer PO: curven

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT: 4910293333

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	1.00	418.11	-26.00	58.82	392.11
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
Total VAT						179.67	1,377.45
COD Total							1,363.67

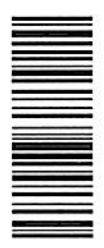
PDK Retail (Pty) Ltd Va
Paradyskloof Kwikspaar & Tops
Reg no 2020/552709/07 Vat no 4910293333
Store Code 3005
Received By:

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 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:
La Cotte Inn BBL (30D) (CWC021)
Huguenot Road
Franschhoek 7690

Consignee:
La Cotte Inn BBL (30D) (CWC021)
Huguenot Road
Franschhoek 7690

Doc No: 1451081
Date: 2023-10-18
Customer: 12125
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326352 SO
Liquor License: WCP/011012

Requested Date: 2023-10-18

Customer PO: Ludwig

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Buyer's VAT: 4040145908
TEL: (021) 876 3775
VAT No: 4040 145 908

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
Total VAT						1,848.56	14,172.28
COD Total							14,030.56
Total Including							14,172.28

Banking Details

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



Received in good order on behalf of customer

Name: Pelle
Signature: P. Boonzaad
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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Jacrens 0014 (Pty) Ltd

Tops Breedevallei 35505
cnr De La Bat & Main Streets
Meiringspark
Reunion Park
Worcester 6850

Consignee:

Tops Breedevallei 35505
cnr De La Bat & Main Streets
Meiringspark
Reunion Park
Worcester 6850

Buyer's VAT: 4780195816

Requested Date: 2023-10-12

Customer PO:

Iiezelle

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1451065

Date: 2023-10-18

Customer: 7889

Branch / Plant: CPTD

Warehouse LI: RG/0004327

Order No: 1325464 SO

Liquor License: WCP/031399

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

162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
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Total VAT	73.55	Total Including	563.86
COD Total			558.22

Oikru Handelaars CC t/a
Breedevallei 35505 & Tops
CK 1997/014122/03 VAT 4430237039
PO BOX 409
Worcester, 6850

Tel: 023-3425022/26559

Banking Details

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



Received in good order on behalf of customer

Name: C. H. H. H.
Signature: [Signature]
Date: 2023.10.23

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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: Breevallei (Koopratief) Bpk
Liquormark Worcester (1899)(OK)
17 High Street
Worcester 6850

Consignee:
Liquormark Worcester (1899)(OK)
17 High Street
Worcester 6850

Doc No: 1451068
Date: 2023-10-18
Customer: 40939
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1325690 SO
Liquor License: WCP/012886

Buyer's VAT:

Requested Date: 2023-10-16

Customer PO: WC0424116583

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	EA	12.00	233.90	-8.67	405.42	2,702.80
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	12.00	221.03	-1.83	394.55	2,630.36
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	1.00	420.31	-13.75	60.98	406.56

Total VAT 860.95 **Total Including** 6,501.68

COD Total 6,501.68

KAP ASRI BUDRYA BERNANX

Banking Details

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



Name:
Signature:
Date:

Received In good order on behalf of customer

Ananda
COOCCO
20110/23

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SHOPS (BASSON DISTRICT) Centre 39948
Period Ricard South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
Woodridge, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0601
Reg No: 1994004256/07
Vat No: 430114973



Tax Invoice

GRN: **GRN NOT CHECKED RECEIVED BY**
Buyer: Shoprite Climor (DC) (39948)
cnr Cecil Morgan Drive & Climore Str
Brackenfell
Full Signature: 21/10/23
DATE: _____
CLAIM NO: _____
Requested Date: 2023-10-16
Customer PO: 1136489345
Buyer's VAT: 4420106777

Doc No: 1450536
Date: 2023-10-16
Customer: 59563
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1325965 SO
Liquor License: RG/0002416 (Ref : 18425)
Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146204	Mailbu Coconut Cup 6x750ml 21% .0000	CA	111.00	158.43	0.00		

Total VAT	15,827.16	Total Including	105,514.38
COD Total	121,341.54		119,521.42

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: Village Vinos Gretyon (Pty) Ltd
Overland Liq (Village Vinos)(EFT OD)
36 Main Road
Greyton 7233

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

Doc No: 1451091
Date: 2023-10-18
Customer: 63203
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326496 SO
Liquor License: WCP/040067

Buyer's VAT: 4780268423

Requested Date: 2023-10-18

Customer PO: ray

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
Total VAT						1,513.83	11,606.03
COD Total							11,315.88
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: Duke
Signature: [Signature]
Date: 21-10-23



Payment Results

Ref VODSBRP2YTBL
Date 2023-10-21 10:19:02.0
Time 2023-10-21 10:19:02.0

✓ Your payment was successful

Details

Account

Commercial Cheque Account - 62875249057

Recipient Details

Public Recipient

Branch Code

632005

Type

Current (cheque/bond) account

Recipient Reference

63203 Village Vinos

Recipient Name

Pernod Ricard South Africa

Account

ABSA BANK LIMITED

Bank

ABSA BANK LIMITED

Own Reference

Pernod Ricard

Amount

11315.88

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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: Manuel Da Costa De Atouguia
Liquor City (Strand) (EFT 24hrs)
Sh 5 Odeon Towers
Beach Road
Strand 7140

Consignee:
Liquor City (Strand) (EFT 24hrs)
Sh 5 Odeon Towers
Beach Road
Strand 7140

Doc No: 1451079
Date: 2023-10-18
Customer: 33498
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326280 SO
Liquor License: WCP/036510

Buyer's VAT: 4100254582

Requested Date:

2023-10-17

Customer PO:

Ray

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	3.00	420.31	-13.75	182.95	1,219.68
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
Total VAT						1,747.28	13,395.83
Total Including							13,395.83

Banking Details

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



Received in good order on behalf of customer

Name: Charles Mweni
Signature: *[Signature]*
Date: 2023-10-18

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: Manuel Da Costa De Atouguia
Liquor City (Strand) (EFT 24hrs)
Sh 5 Odeon Towers
Beach Road
Strand 7140

Consignee:
Liquor City (Strand) (EFT 24hrs)
Sh 5 Odeon Towers
Beach Road
Strand 7140

Doc No: 1451079
Date: 2023-10-18
Customer: 33498
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326280 SO
Liquor License: WCP/036510

Buyer's VAT: 4100254582

Requested Date: 2023-10-17

Customer PO: Ray

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

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

COD Total 13,127.92

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Strand Southside Liquors cc
Liquor City (Southside) (EFT 24hrs)
Sh 23 Southside Centre
cnr Gordons Bay Rd & George Str
Strand 7140

Consignee: Liquor City (Southside) (EFT 24hrs)
Sh 23 Southside Centre
cnr Gordons Bay Rd & George Str
Strand 7140

Doc No: 1451070
Date: 2023-10-18
Customer: 6409
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1325915 SO
Liquor License: WCP/029439

Buyer's VAT:

Requested Date: 2023-10-16

Customer PO: ray

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	6.00	420.31	-13.75	365.90	2,439.36

Total VAT	365.90	Total Including	2,805.26
COD Total			2,749.15

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Wanda
Wagie
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: 4570144973



Tax Invoice

Buyer:
GJC Burger cc
OK Liquor Strand 2422
Unit 2 Bergzicht Centre
62 Church Street
Strand 7140

Consignee:
OK Liquor Strand 2422
Unit 2 Bergzicht Centre
62 Church Street
Strand 7140

Doc No: 1451077
Date: 2023-10-18
Customer: 63220
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326259 SO
Liquor License: WCP/041595

Buyer's VAT: 4190285579

Requested Date: 2023-10-17

Customer PO: WC0424119451

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500		3.00	420.31	-13.75	182.95	1,219.68

OK LIQUOR KERKSTRAAT - STRAND
2422

Date: 20/10/23
G&V number:

Total VAT 182.95
Total Including 1,402.63
COD Total 1,381.59

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: GJC Burger cc

OK Liquor Strand 2422
Unit 2 Bergzicht Centre
62 Church Street
Strand 7140

Consignee:

OK Liquor Strand 2422
Unit 2 Bergzicht Centre
62 Church Street
Strand 7140

Buyer's VAT: 4190285579

Requested Date: 2023-10-17

Customer PO: WC0424119524

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1451080
Date: 2023-10-18
Customer: 63220
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326283 SO
Liquor License: WCP/041595

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000		1.00	550.31	0.00	82.55	550.31

OK LIQUOR KERKSTRAAT - STRAND
2422

Date: 20/10/23

Banking Details GNV number

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:

Twin Palms Supermark (Pty) Ltd
Tops Twin Palms 36205
Sh 19 Twin Palms Centre
cnr Broadway & Altena Rds
Strand 7140

Consignee:

Tops Twin Palms 36205
Sh 19 Twin Palms Centre
cnr Broadway & Altena Rds
Strand 7140

Doc No:

1451093

Date:

2023-10-18

Customer:

60263

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1326499 SO

Liquor License:

WCP/032515

Requested Date:

2023-10-18

Customer PO:

ray

Buyer's VAT: 4500283801

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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250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20

Total VAT	203.76	Total Including	1,562.16
COD Total			1,546.54

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: High Point Trading 161 cc
Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand 7140

Consignee:
Tops Mountain View (36290)
Sh 2 cnr Lancaster Road
Avondrus & Somerlust Street
Gordons Bay
Strand 7140

Doc No: 1451078
Date: 2023-10-18
Customer: 69483
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326279 SO
Liquor License: WCP/043735

Buyer's VAT: 4020264984

Requested Date: 2023-10-17

Customer PO: ray

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	12.00 ✓	221.03	-1.83	394.55	2,630.36
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00 ✓	241.42	-14.92	407.71	2,718.04
400150	Pernod 12X750ml 40% .0000	EA	1.00 ✓	208.83	0.00	31.32	208.83

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290

Total VAT 833.58
Total Including 6,390.81
COD Total 6,326.90

GRV #:
Claim #:
Received by: *John M. H.*
Sign: *[Signature]*
Date: 20/10/23

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:
Tops Eastcliff 35677
251 Main Road
Eastcliff
Hermannus 7200

Consignee:
Tops Eastcliff 35677
251 Main Road
Eastcliff
Hermannus 7200

Doc No: 1451094
Date: 2023-10-18
Customer: 33799
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326522 SO
Liquor License: WCP/011252

Buyer's VAT: 4340230699

Requested Date: 2023-10-18

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
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	3.00	248.13	0.00	111.66	744.39
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
Total VAT						138.60	924.02
Total Including							

Banking Details

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



Kwikspar Hermannus

Received in good order on behalf of customer

Name: Louis
Signature: [Signature]
Date: 2010/12/3



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: Touch Tone Trading 39 (Pty) Ltd

Tops Eastcliff 35677
251 Main Road
Eastcliff
Hermannus 7200

Consignee:

Tops Eastcliff 35677
251 Main Road
Eastcliff
Hermannus 7200

Buyer's VAT: 4340230699

Requested Date: 2023-10-18

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

1,390.62

10,661.43

COD Total

10,554.82

Banking Details

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



Received in good order on behalf of customer

Eastcliff
Kwikspar Hermannus

Doc No: 1451094
Date: 2023-10-18
Customer: 33799
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1326522 SO
Liquor License: WCP/011252

Name:
Signature:
Date:

Signature
20/10/23

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

**Tops Gansbaai 35433
Sh 13 Gateway Centre
Gansbaai 7220**

**Tops Gansbaai 35433
Sh 13 Gateway Centre
Gansbaai 7220**

Requested Date: 2023-10-18

RAY

ZAR

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	2.00	533.28	-37.00	148.88	992.56
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70

Banking Details

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



Name:
Signature:
Date:

REF ID: A635433

DATUM: 20110908

LEIS NR:

TOTALE KISTE... 900,-

NAAM (BLOK):.....

Page 1 of 2





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:

Afriworld 117 cc

Consignee:

Tops Gansbaai 35433
Sh 13 Gateway Centre
Gansbaai 7220

Doc No:

1451098

Date:

2023-10-18

Customer:

7874

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1326524 SO

Liquor License:

WCP/032765

Buyer's VAT:

4350218386

Requested Date:

2023-10-18

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
							COD Total
							11,869.96

TOPS GANSBAAI - 35433
DATUM: 201012003
EIS NR:
TOTALE KISTE:
NAAM (BLOK):
GETEKEN:

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

Reg No: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer: Kleinmond Tops Trust

Tops Kleinmond 35750
Sh 22 Spar Centre
cnr Main & Botrivier & 9th Ave
Kleinmond 8800

Consignee:

Tops Kleinmond 35750
Sh 22 Spar Centre
cnr Main & Botrivier & 9th Ave
Kleinmond 8800

Doc No:

1451099

Date:

2023-10-18

Customer:

37002

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1326528 SO

Liquor License:

WCP/038767

Requested Date:

2023-10-18

Customer PO:

ray

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Buyer's VAT:

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

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	12.00	241.42	-14.92	407.71	2,718.04
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
Total VAT						1,215.14	9,316.01
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: 1994/004256/07

Vat No: 4570144973



Tax Invoice

Buyer: Kleinmond Tops Trust

Tops Kleinmond 35750
Sh 22 Spar Centre
cnr Main & Botrivier & 9th Ave
Kleinmond 8800

Consignee:

Tops Kleinmond 35750
Sh 22 Spar Centre
cnr Main & Botrivier & 9th Ave
Kleinmond 8800

Buyer's VAT:

Requested Date: 2023-10-18

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
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

COD Total 9,222.86

Banking Details

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

KLEINMOND SUPERSPAR
KLEINMOND 7195
BTW Reg: 4430246266



Received in good order on behalf of customer

Name: I Hunter
Signature:
Date: 20-10-2023

Doc No: 1451099
Date: 2023-10-18
Customer: 37002
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1326528 SO
Liquor License: WCP/038767

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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: Eastcliff Tops Trust

Tops Gateway (Hermannus) 35947
Sh 2a Gateway Centre
Main Road
Hermannus 7200

Consignee:

Tops Gateway (Hermannus) 35947
Sh 2a Gateway Centre
Main Road
Hermannus 7200

Buyer's VAT: 4350218386

Doc No: 1451092

Date: 2023-10-18

Customer: 56997

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1326497 SO

Liquor License: WCP/034466

Requested Date: 2023-10-18

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
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	56.50	-56.50	79.21	528.04
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04

G.R.V. No.: 911941

DATE: 24/10/23

SIGNATURE REC. MAIL: [Signature]

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



6362101



Vat No: 4650144973

Buyer: Lukas Jacobus Van Wyk
Tops Calvinia (36245)
28 Kerk Street
Calvinia 8190

Consignee:
Tops Calvinia (36245)
28 Kerk Street
Calvinia 8190

Doc No: 1449931
Date: 2023-10-12
Customer: 66739
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1324453 SO
Liquor License: NCP/012367

Buyer's VAT: 4080101175

Requested Date: 2023-10-06

Customer PO: tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
10230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	1.00	348.28	-17.67	49.59	330.61
						Total VAT	Total Including
						390.71	2,995.49

CALVINIA SPAR

POSBUS 300, CALVINIA

TELEFOON 027 341 1000

Banking Details:

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

Received in good order on behalf of customer

Name:
Signature:
Date:

JASON
J. J. J. J.
17.10.2023

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: 1954/004116/07
Vat No: 4670144973

Tax Invoice

Buyer: Lukas Jacobus Van Wyk
Tops Calvinia (36245)
28 Kerk Street
Calvinia 8190

Consignee:
Tops Calvinia (36245)
28 Kerk Street
Calvinia 8190

Doc No: 1449931
Date: 2023-10-12
Customer: 66739
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1324453 SO
Liquor License: NCP/012367

Buyer's VAT: 4080101175

Requested Date: 2023-10-06

Customer PO: tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							2,965.53

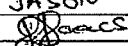
CALVINIA SPAR
POSBUS 300, CALVINIA 8190
TELEFOON 027 341 1300

Banking Details

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



Received in good order on behalf of customer

Name: JASON
Signature: 
Date: 17/10/2023

ST

Koeriers Couriers



Belastingfactuur / Tax Invoice

6362101

Fast and efficient - *Vinnig en doeltreffend*
CC 96011820/23 VAT/BTW 4520198276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAX/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

VAN: AFSENDER / FROM: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: Liquor Runners-Cor

ADRES/ADDRESS: 46 Road 2 Antell RD

Blackheath Cape Town

NAAM/NAME: Tops Calvina

ADRES/ADDRESS: 28 bot street

Calvinia

KONTAK/CONTACT:

KONTAK/CONTACT:

BETAAL DEUR / PAID BY:

AFSENDER / SENDER

ONTVANGER / CONSIGNEE

KBA / COD

REKENING / ACCOUNT

AANTALQTY

BESKRYWING/DESCRIPTION

VOL.

L

B

H

GEWIG/MASSA

BEDRAG/AMOUNT

3

Chasos

3 x 1000ml 37.5% V/V

151

LIABILITY INSURANCE

JAYES

NEE/NO

WAARDE/VALUE

VERSEKERING/INSURANCE

POSTBUS 300, CALVINIA 0150

ADMIN

FAKTUUR NO./INVOICE NO.

144997550001027 244 1230

BTW/VAT

TOTAAL/TOTAL

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS PRINTED ON THE BACK OF THIS WAYBILL.

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

JA/Yes

NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS

KOERIER HANDTEKENING /

16/10/23

AFSENDER HANDTEKENING /

16-10-23

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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



6364364



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

Tax Invoice

Buyer: Turner & Haupt (Pty) Ltd
Tops Windpomp 35993
36 Main Road
Loeriesfontein

Consignee:
Tops Windpomp 35993
36 Main Road
Loeriesfontein

Doc No: 1448984
Date: 2023-10-09
Customer: 58178
Branch/Plant: CPTD
Warehouse: RG/0004327
Order No: 1324374 SO
Liquor License: NCP/201602

Buyer's VAT: 4780104453

Requested Date: 2023-10-06

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	✓ 2.00	348.28	-17.67	99.18	661.23
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	✓ 2.00	348.28	-17.67	99.18	661.23
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	✓ 2.00	241.42	-14.92	67.95	453.01
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 12.7500	EA	✓ 6.00	239.15	-12.75	203.76	1,358.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	✓ 6.00	239.15	-12.75	203.76	1,358.40
						Total VAT:	Total Including:
						673.83	5,166.11

Banking Details:

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Zoltan Van Schaik
18:10:2023

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: 1904/004226/07
 Vat No: 4670144973
 Tax Invoice

Buyer: Turner & Haupt (Pty) Ltd
 Tops Windpomp 35993
 36 Main Road
 Loeriesfontein

Consignee:
 Tops Windpomp 35993
 36 Main Road
 Loeriesfontein

Doc No: 1448984
Date: 2023-10-09
Customer: 58178
Branch/Plant: CPTD
Warehouse IL: RG/0004327
Order No: 1324374 SO
Liquor License: NCP/201602

Buyer's VAT: 4780104453

Requested Date: 2023-10-06

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							5,114.46

Banking Details

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



Received in full in return on behalf of customer

Name: Zoltan V. Schackel
Signature: [Signature]
Date: 12.10.2023



Belastingfaktuur / Tax Invoice

6364364

ST Koeiers

Fast and efficient - Vinnig en doeltreffend

CC 98011820V3

VAT/BTW 4520156278

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAX/FAX: 021 948 1754
SELCELL: 082 823 2872
079 898 6131

VAN: AFSENDER / FROM: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: Liquor Runners CPT

NAAM/NAME: Tops @ Windward

ADRES/ADDRESS: C/o Range & Anchor KAS
Bloemfontein, Cape Town

ADRES/ADDRESS: 36 Main Road
Sakh Coast, Leresfontein

KONTAK/CONTACT:

KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER

ONTVANGER / CONSIGNEE

KBA / COD

REKENING / ACCOUNT

AANTAL/LOT: 3 35

BESKRYWING/DESCRIPTION: STANDARD RETURN

AANTAL/LOT	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDEAG/AMOUNT
3	STANDARD RETURN						35

LIABILITY INSURANCE

JAYES ☐

NEE/NO ☐

WAARDE/VALUE

VERSEKERING/INSURANCE

ADMIN

FAKTUUR NO./INVOICE NO.

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

TOTAL/TOTAL

BTW/VAT

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS

KOERIER HANDTEKENING /

DATE/DATE

AFSENDER HANDTEKENING /

DATE/DATE

HANDTEKENING/SIGNATURE

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