



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: 1994/004326/07
Vat No: 4670144973



Tax Invoice

Buyer: Porra's Liquor Store (Pty) Ltd
Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havenga Street
Pongola 3170

Consignee:
Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havenga Street
Pongola 3170

Doc No: 1511871
Date: 2024-10-03
Customer: 38859
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381451 SO
Liquor License: KZNLA/0411140755

Buyer's VAT: 4270259890

Requested Date: 2024-10-02

Customer PO:

Vincent

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
Total VAT							Total Including
							998.08
COD Total							7,651.95
							7,498.91

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Plat leane
P. M. M. M.
07-10-2024

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Pernod Ricard
South Africa

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

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

Buyer: Massmart Retail (Pty) Ltd
Rhino Liquors (Ulundi)
454 Ugqikazi Street
Ulundi 0

Consignee:
Rhino Liquors (Ulundi)
454 Ugqikazi Street
Ulundi 0

Buyer's VAT: 4880254414
Customer PO: 118#000003275

Requested Date: 2024-10-02

Customer PO: 118#000003275

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	2.00	248.73	-8.58	864.53	5,763.52
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	2.00	361.24	-4.67	641.83	4,278.88
101200	Jameson Whiskey Standard 24x200ml 43% .6667	CA	2.00	85.16	-0.67	608.35	4,055.68
Total VAT						2,114.71	Total Including
						16,212.79	16,212.79
						COD Total	16,050.66

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Signature: Seretile
Date: 07/10/24

Liquor Running
Signed: DEB
ED
Durban



Tax Invoice

Doc No: 1511872
Date: 2024-10-03
Customer: 22124
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381459 SO
Liquor License: KZNLA/0411143066

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2

UGQIKAZI STREET

ULUNDI

My Address5



06003275118001

Monday, October 7, 2024

4:06:22 PM

Goods Received Voucher (Quantities)

Supplier Address	300058	PERNOD RICARD SA	Claim no Invoice no User Contact Person Date	1511872 SENZEKILE SITHOLE (506) 07 Oct 2024 16:00	Order Delivery Invoice	28 Sep 2024 12:55 07 Oct 2024 00:00 07 Oct 2024 00:00	3275.118
BUILDING 6, COUNTRY CLUB EST 21 WOODLANDS DR, WOODMEAD							
2191							

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
27312040017434	12	2.	0.	2.	2.	0.	0.
70080432400394	6	2.	0.	2.	2.	0.	0.
5011007003838	1	48.	0.	48.	48.	0.	0.

Driver	Name (Print Please)	Signature
Reg Num. <i>Faw 89885</i>	<i>Melchior</i>	<i>Accept</i>
	Date <i>07/10/24</i>	



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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: 457014973

Liquor Runner Durban
Signed: DEBRID



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Consignee: Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Doc No: 1511873
Date: 2024-10-03
Customer: 65399
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381495 SO
Liquor License: KZNLA/2020/0007

Buyer's VAT: 4720105826

Requested Date: 2024-10-02 **Customer PO:** 105#0000000179

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.5833	CA	10.00	248.73	-9.58	4,304.64	28,697.60
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	5.00	233.89	-28.00	1,853.01	12,353.40
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	4.00	361.24	-4.67	1,283.66	8,557.76
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	CA	70.00	449.88	-9.00	55,550.88	370,339.20
101550	Jameson Whiskey Standard 12x1000ml 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	CA	15.00	319.35	-11.67	8,307.45	55,382.99
101456	Jameson Triple Triple 12X750ml 43% .0000	CA	3.00	382.10	0.00	2,063.34	13,755.58
						Total VAT	Total Including

Banking Details

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

RECEIVED

DATE: 07/10/24

GRV: 02/01/11 RFC:

1st CHECK: 10 - 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ULUNDI



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
[Date]



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: 1994/004236/07

Vat No: 4670144873



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Consignee:
Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Doc No: 1511873
Date: 2024-10-03
Customer: 65399
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1381495 SO
Liquor License: KZNLA/2020/0007

Buyer's VAT: 4720105826

Requested Date: 2024-10-02

Customer PO:

105#000000179

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						74,101.40	568,110.74
						COD Total	553,907.97

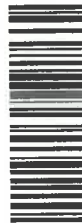
MANDISI
HwL 804 FS

Banking Details

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

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

Buyer: Arnofield (Pty) Ltd
OK Liquor Winterton 2119
Sprinfield Road 74
Sh 1 of Erf 62
Winterton 3340

Consignee:
OK Liquor Winterton 2119
Sprinfield Road 74
Sh 1 of Erf 62
Winterton 3340

Buyer's VAT:

Requested Date: 2024-10-02 **Customer PO:** 101#000007798

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
141938	Malty Gin Originale 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Banking Details

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



Name:
Signature:
Date:

Altus
19/10/24

Received in good order on behalf of customer

Liquor Rumours Durban
Signed: DEBATED



Tax Invoice

Doc No: 1511876
Date: 2024-10-03
Customer: 60425
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381559 SO
Liquor License: KZNLA/2007170002

Payment Term: 30 Days from
statement 1.5%

Currency: ZAR



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: Arnofield (Pty) Ltd
OK Liquor Winterton 2119
Sprinfield Road 74
Sh 1 of Erf 62
Winterton 3340

Consignee:
OK Liquor Winterton 2119
Sprinfield Road 74
Sh 1 of Erf 62
Winterton 3340

Doc No: 1511876
Date: 2024-10-03
Customer: 60425
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381559 SO
Liquor License: KZNLA/2007170002

Buyer's VAT:

Requested Date:	2024-10-02	Customer PO:	101#000007798	Currency:	ZAR	Payment Term:	30 Days from statement 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
						Total VAT	Total Including
						3,954.72	30,319.66
						COD Total	29,864.84

Banking Details

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

Received in good order on behalf of customer



Name: Aituis
Signature: [Signature]
Date: 07/10/24

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Pernod Ricard South Africa

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

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

Buyer:

Tops Estcourt 80444
Sh 10 Hillside S/Centre
3 Hellet Road
Estcourt 3310

JJBG Investments (Pty) Ltd

Sh 10 Hillside S/Centre
3 Hellet Road
Estcourt 3310

Consignee:

Tops Estcourt 80444
Sh 10 Hillside S/Centre
3 Hellet Road
Estcourt 3310

Buyer's VAT: 4700294772

Requested Date:

2024-10-02

Customer PO:

Replaced as per Dudu

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice

Doc No: 1511877

Date: 2024-10-03

Customer: 61617

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1381678 SO

Liquor License: KZNLA/0411141365

Liquor Return
Signed: ~~DEBATED~~ Durban



Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101456	Jameson Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
150202	Chivas Regal Whisky 12YO 6x750ml 26.6667	EA	3.00	361.24	-26.67	150.56	1,003.72
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	EA	6.00	469.27	-49.67	377.64	2,517.62
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	1.00	708.62	0.00	106.29	708.62

Banking Details

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



Name:

Signature:

Date:

GOODS RECEIVED BY: *Syabangwa* (Name)

SIGNATURE: *Syabangwa*

DATE: *07/10/23* GRV No:

In the event of queries our claim no/s

refer/s.



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

A vertical strip of 15 different liquor bottles, including brands like Absolut, Vodka, and others, arranged in a column.

Doc No:	1511877
Date:	2024-10-03
Customer:	61617
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1381678 SO
Liquor License:	KZNLJA/0411141365

Buyer's VAT: 4700294772

Replaced as per Dudu

ZAR

Currency:

15 Days from statement 1.0%

Payment Term:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.8333	EA	2.00	414.75	-47.83	110.07	733.83
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6%	CA	1.00	584.54	-56.50	79.21	528.04
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5%	CA	1.00	550.31	-60.00	73.55	490.31
						Total VAT	Total Including
						2,547.92	19,534.06
						COD Total	19,338.74

Banking Details

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

Name:
Signature:
Date:

TOPS @ SPAR Estcourt

Received in good order on behalf of customer
Store Code: 80043

GOODS RECEIVED BY: Stylcom (Name)

SIGNATURE: Erin M. Bates

DATE: 07/06/23, GRV No:

In the event of queries our claim no/s

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