



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: Newcastle Kings Hotel (Pty)Ltd

Ultra Liquors (Newcastle) (EFT AD)

13 Harding Street

Newcastle 2940

Consignee:

Ultra Liquors (Newcastle) (EFT AD)

13 Harding Street

Newcastle 2940

Tax Invoice



Doc No: 1511878

Date: 2024-10-03

Customer: 7214

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1381687 SO

Liquor License: KZNLA/1607140001

Buyer's VAT: 4880106556

Requested Date: 2024-10-02

Customer PO:

101#000009745

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
200202	Absolut Vodka Std 12x750ml 43% 9.5833	CA	5.00	248.73	-9.58	2,152.32	14,348.80
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	5.00	361.24	-4.67	1,604.58	10,697.20
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	3.00	548.21	-30.00	2,798.33	18,655.56
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	3.00	399.63	0.00	1,079.00	7,193.34
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	2.00	363.00	-3.17	1,295.40	8,636.00
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	CA	22.00	449.88	-9.00	17,458.85	116,392.32
101550	Jameson Whiskey Standard 12x1000ml 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

Received in good order on behalf of **KINGS HOTEL (PTY) LTD**

2024-10-07

RECEIVED



Permod 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: Newcastle Kings Hotel (Pty)Ltd
Ultra Liquors (Newcastle) (EFT AD)
13 Harding Street
Newcastle 2940

Consignee: Ultra Liquors (Newcastle) (EFT AD)
13 Harding Street
Newcastle 2940

Doc No: 1511878
Date: 2024-10-03
Customer: 7214
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381687 SO
Liquor License: KZNLA/1607140001

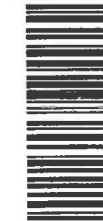
Buyer's VAT: 4880106556

Requested Date:		2024-10-02		Customer PO:		101#000009745		Currency:		ZAR		Payment Term:		EFT after delivery 2.5%	
Item number		Description		UoM		Qty		Unit Selling Price		Discount		VAT		Total Amount	
101500		Jameson Standard 750ml 12x750ml 43% 11.6667		CA		28.00		319.35		-11.67		15,507.24		103,381.59	
146451		Malibu Coconut 6x750ml 21% 8.1667		CA		3.00		158.43		-8.17		405.71		2,704.74	
162103		Malibu Pina Colada 6x(4x300ml) 5% 39.5040		CA		2.00		550.31		-39.50		153.24		1,021.61	
500304		Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333		CA		1.00		760.17		-40.83		647.40		4,316.02	
Total VAT										Total Including					
										44,003.55		337,360.63			
COD Total												328,926.61			

Banking Details

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

Received in good order on behalf of customer



KINGS (PTY) LTD

Name:

Signature:

Date:

2024-10-07

RECEIVED

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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: Newcastle Kings Hotel (Pty)Ltd
Ultra Liquors (Newcastle) (EFT AD)
13 Harding Street
Newcastle 2940

Consignee: Ultra Liquors (Newcastle) (EFT AD)
13 Harding Street
Newcastle 2940

Tax Invoice



Doc No: 1511862
Date: 2024-10-03
Customer: 7214
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381013 SO
Liquor License: KZNLA/1607140001

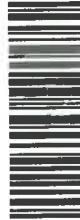
Buyer's VAT: 4880106556

Requested Date: 2024-09-30 **Customer PO:** Themba **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12 X 750ml 43% 14.3333	CA	10.00	246.45	-14.33	4,178.10	27,854.00
250531	Olmea Reposado 12x750ml 35% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00
Total VAT						6,267.15	48,048.15
Total Including							46,846.95
COD Total							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of NEWCASTLE (PTY) LTD

2024-10-07

RECEIVED



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

Buyer: Jayathree Sewparsing
Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue
Bergville 3350

Consignee: Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue
Bergville 3350

Buyer's VAT:

Requested Date: 2024-10-02

Customer PO:

Siphesihle

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 23.1666	EA	6.00	382.10	-23.17	323.04	2,153.60
250230	Olmeca Silver 12 X 750ml 43% 37.7500	CA	1.00	246.45	-37.75	375.66	2,504.40
Total VAT							698.70
Total Including							5,356.70
COD Total							5,222.78

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE GOODS MUST BE RETURNED / NO REFUND	
C.O.D.	
AMOUNT PAID	
CHEQUE	
Banking Details	
Bank:	Citibank ZAR
Account No:	*****6023
Branch:	SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature: *[Handwritten Signature]*
Date: *07/10/2024*

Record of payment



Date: 07/10/2024 Time: 3:19 PM

From account number	****12710
From account name	SUPER LIQS
My reference	Pernod Ricard
Recipient's reference	6752
Recipient bank	Absa bank
Recipient account number	****27386
Amount	R5 222.78
Payment date	07/10/2024
Reference number	20241007/Nedbank/004861492789

Important: This is not considered a proof of payment and Nedbank will not be held responsible for the accuracy of the information provided.

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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: Corporate Spec Seven cc
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Consignee:
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Doc No: 1511881
Date: 2024-10-03
Customer: 7226
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381729 SO
Liquor License: KZNLA/2606140033

Buyer's VAT: 4690238326

Requested Date: 2024-10-03

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
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	EA	6.00	85.16	-3.02	73.92	492.83
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77
160401	The Glenlivet 12YO 12X750ml 43% 52.0000	EA	1.00	548.21	-52.00	74.43	496.21
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	1.00	934.38	-23.25	136.67	911.13
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43

Banking Details

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



Name:
Signature:
Date:

Stephens
[Signature]
07/10/24

Received in good order on behalf of customer



Permod 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: Corporate Spec Seven cc
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Consignee:
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Doc No: 1511881
Date: 2024-10-03
Customer: 7226
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381729 SO
Liquor License: KZNLA/2606140033

Buyer's VAT: 4690238326

Requested Date:		2024-10-03		Customer PO:		Vincent		Currency:		ZAR		Payment Term:		EFT 24hrs after delivery 2.0%	
Item number		Description		UoM		Qty		Unit Selling Price		Discount		Total VAT		Total Amount Total Including	
												1,480.56		11,351.01	
												COD Total		11,123.98	

Payment Term: EFT 24hrs after delivery 2.0%

Banking Details

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



Received in good order on behalf of customer

Name: Stephanus
Signature:
Date: 07/10/24

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

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

Buyer: Spot On Bottle Store cc

Spot On cc (EFT AD)
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Consignee:

Spot On cc (EFT AD)
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Buyer's VAT: 4230264592

Requested Date: 2024-10-03

Customer PO:

Themba

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% 23.1666	CA	1.00	382.10	-23.17	646.08	4,307.19
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	2.00	934.38	-23.25	273.34	1,822.26
200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	1.00	248.73	-40.00	375.71	2,504.76
						Total VAT	Total Including
						1,295.13	9,929.34
						COD Total	9,681.11

Burners Durban

01-03-90



Banking Details

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

Name:
Signatur:
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



Liquor Delivered
Signed: [Signature]

Tax Invoice

Buyer: Makatana Properties (Pty) Ltd

Overland Liq (Jock Morrison)(EFT OD)

Lot 1287 Main Street

Hluhluwe 4000

Consignee:

Overland Liq (Jock Morrison)(EFT OD)

Lot 1287 Main Street

Hluhluwe 4000

Doc No: 1511884

Date: 2024-10-03

Customer: 56973

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1381832 SO

Liquor License: KZNL/1206140003

Buyer's VAT: 4210144368

Requested Date: 2024-10-03

Customer PO: 655

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
250230	Olmecca Silver 12 X 750ml 43% 36.0833	CA	1.00	246.45	-36.08	378.66	2,524.40
						Total VAT	Total Including
						1,851.44	14,194.46

Banking Details

Bank: Citibank-ZAR

Account No: *****6023

Branch: SOUTH AFRICA

12 MONTHS OF FREE CREDIT ON ALL NEW ACCOUNTS



Received in good order on behalf of customer

07/10/2024

Name:

Signature: [Signature]

Date:

Printed Name:

Printed Name:



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

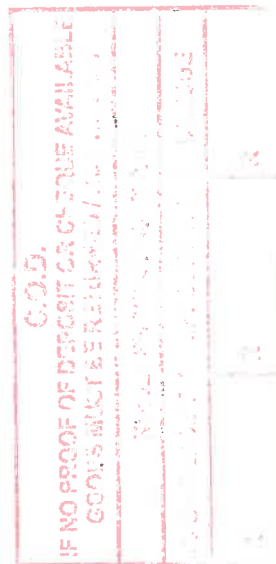
Buyer: Makatana Properties (Pty) Ltd
Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

Consignee: Overland Liq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hluhluwe 4000

Doc No: 1511884
Date: 2024-10-03
Customer: 56973
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381832 SO
Liquor License: KZNLA/1206140003

Buyer's VAT: 4210144368

Requested Date:	2024-10-03	Customer PO:	655	Currency:	ZAR	Payment Term:	EFT on delivery 2.5%	Total Amount	13,839.60
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	COD Total		



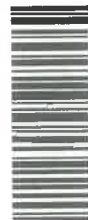
Overland Liq (Jock Morrison) Div &
07/10/2024
GRV Number:
Claim Number:
Vat No: 4210144368
Received in good order by:
Signature: *[Signature]*
Checked by:
Printed Name:

Banking Details

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

FreeMauritius good order on behalf of customer

Name:
Signature:
Date:



View Payment



Details

Name	8821	Total Items	12
Folder	all recipients	Total Items Processed	12
Own Account	JockMorrison current - 53092173947	Total Items Rejected	0
Execution Date	04 Oct 2024 09:13:14	Total	*5,047,794.38
Service Type	Same Day	Total Processed	5,047,794.38
Status	Fully Processed	Total Rejected	0.00
Thumbprint	Wt4f20wlpexpll10h41IQ==	Statement Entry	Itemised
Progress	1 of 1		

Recipients

Recipient Name	Account + Branch	Sequence	Amount Payment Advice	References Status
ALLEN LIVERSAGE TRAD	63109743765 210835	110292	168,526.92 No	To: JOCK MORRISON From: ALLEN LIVERSAGE TRAD
Processed BANANAWORLD S/A	4086487666 632005	110298	17,200.00 No	To: JOCK MORRISON From: BANANAWORLD
Processed BMS FOODS (PTY)LTD	1045218685 198765	110303	90,615.35 No	To: JOCK MORRISON From: BMS FOODS (pty)ltd
Processed ESHOWE ABATTOIR	52190045959 220230	110293	22,217.05 No	To: JOCK MORRISON From: ESHOWE ABATTOIR
Processed MEANDER FINE WINE	052458849 058325	110297	8,418.00 No	To: JOCK MORRISON From: MEANDER FINE WINES
Processed NAMAQUA WINES	40005060042 580105	110296	424.91 No	To: JOCK MORRISON From: NAMAQUA WINES
Processed OVERLAND LIQUOR FRANCHISE	4066561262 632005	110300	1,725.00 No	To: JOCK MORRISON From: OVERLAND LIQUOR
Processed PERNOD RICARD SOUTH AFRICA (P	4079327386 632005	110299	4,833.73 No	To: 56973 From: PERNOD RICARD SOUTH
Processed THABA N/CHU SLAGHUIS	042067928 056133	110294	387,945.91 No	To: J017 From: THABA N/CHU
Processed UMS WEEKLY	1007255005 146905	110302	316,254.05 No	To: POOJOCZK39 From: UMS
Processed UNITRADE	1007255005 146905	110301	3,999,651.62 No	To: JOCK MORRISON From: UNITRADE
Processed VINIMARK	1071303295 107110	110295	29,981.84 No	To: JOCK MORRISON From: VINIMARK

Authorisation Audit Trail

Status

Status

Fully Processed

Progress

1 of 1

Audit Trail

Action	User	Date and Time	Reject Reason
Authorised	Mark morrison	2024/10/04 09:13:13	
Authorisation Requested	anne labuschagne	2024/10/04 09:04:15	

View Payment



Details

Name	8770	Total Items	5
Folder	all recipients	Total Items	5
Own Account	JockMorrison current - 53092173947	Processed	
Execution Date	17 Sep 2024 09:36:08	Total Items Rejected	0
Service Type	Same Day	Total	233,481.67
Status	Fully Processed	Total Processed	233,481.67
Thumbprint	VaT7a0lWhUoLB/VUOoQx9Q==	Total Rejected	0.00
Progress	1 of 1	Statement Entry	Itemised

Recipients

Recipient Name	Account + Branch	Sequence	Amount Payment Advice	References Status
BLUE SKY BRAND COMPPONY	63050361583 210651	109711	7,162.95 No	To: JOCK MORRISON From: BLUE SKY BRAND COMPO
Processed COOL WINES-NEW	62204833744 260505	109707	13,527.63 No	To: JOCK MORRISON From: COOL WINES
Processed DISTELL LIMITED	072770783 031110	109708	165,535.11 No	To: 86374 From: DISTELL LTD
Processed NAMAQUA WINES	40005060042 580105	109709	38,250.11 No	To: JOCK MORRISON From: NAMAQUA WINES
Processed PERNOD RICARD SOUTH AFRICA (P	4079327386 632005	109710	9,005.87 No	To: 56973 From: PERNOD RICARD SOUTH

Processed

Authorisation Audit Trail

Status

Status
Fully Processed

Progress
1 of 1

Audit Trail

Action	User	Date and Time	Reject Reason
Authorised	Mark morrison	2024/09/17 09:36:07	
Authorisation Requested	anne labuschagne	2024/09/17 09:34:13	

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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: Starwood Retailers (Pty) Ltd

Tops Golden Gate 11525
65 Wicks Street
Verulam 4340

Consignee:

Tops Golden Gate 11525
65 Wicks Street
Verulam 4340

Doc No: 1511601

Date: 2024-10-02

Customer: 58011

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1381556 SO

Liquor License: KZNLA/0411140285

Buyer's VAT: 4180270524

Requested Date: 2024-10-02

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	CA	5.00	85.16	-4.44	1,452.88	9,685.87
101475	Jameson Whiskey Standard 12x375ml 43% 8.3334	CA	5.00	159.67	-8.33	1,362.03	9,080.20
						Total VAT	Total Including
						2,814.91	21,580.98
						COD Total	21,365.17

Banking Details

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

In the event of queries our claims no/s.....refers.



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: 1594/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: World Focus 613 cc

Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:

Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Buyer's VAT: 4950256968

Requested Date: 2024-10-02

Customer PO: Kuben

Doc No: 1511598
Date: 2024-10-02
Customer: 39058
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381541 SO
Liquor License: KZNLA/0411141938

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	CA	1.00	469.27	-49.67	755.29	5,035.24
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
101456	Jameson Triple 12X750ml 43% 12.5833	EA	6.00	382.10	-12.58	332.57	2,217.10
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	CA	1.00	85.16	-4.44	290.58	1,937.17
Total VAT						1,415.40	10,851.31
Total Including							10,742.79
COD Total							10,742.79

Banking Details

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

Store Code: 11762
GRV N
DATE: 17/10/24
In the event of queries our claim is valid for 30 days.

Received in good order on behalf of customer

Name:
Signature:
Date: