

**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: Jivan Rampertab
Manor Liquors (EFT AD)
1 Scheffer Road
Stanger 4450

*Liquor Received On Behalf Of
Buyer*

Consignee:
Manor Liquors (EFT AD)
1 Scheffer Road
Stanger 4450

Doc No: 1534755
Date: 2025-01-08
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1401977 SO
Liquor License: KZNL/02/1107140018

Buyer's VAT: 4920267012

Requested Date: 2024-12-31 **Customer PO:** 044774 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	25.00	233.89	-49.33	8,305.05	55,366.98
						Total VAT	Total Including
						8,305.05	63,672.03
						COD Total	62,080.23

Banking Details

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



MANOR LIQUORS
Received in good order on behalf of customer
VAT# : 49202670121
SCHEFFER ROAD, STANGER, 4450
Name: _____
Signature: _____
Date: 12/1/25
RECEIVED BY: _____

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Tax Invoice

Buyer: Lavish Liquids (Pty) Ltd
 Norman Goodfellows (KZN)
 Unit A1 Ushukela Industrial Park
 1 Sundew Road
 Cornubia 4319

Consignee:
 Norman Goodfellows (KZN)
 Unit A1 Ushukela Industrial Park
 1 Sundew Road
 Cornubia 4319

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: Siyabonga Cele
SIGNATURE: [Signature]
DATE: 10/1/25

Doc No: 1534756
Date: 2025-01-08
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1402992 SO
Liquor License: NLA Ref : 20520

Buyer's VAT: 4220269171

Requested Date: 2025-01-08 **Customer PO:** K306000004946 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 33.8333	CA	1.00	689.49	-33.83	590.09	3,933.94
200166	Absolut Elyx 6x750ml 43% 10.1667	CA	1.00	456.70	-10.17	401.88	2,679.20
250733	Avion Reposado 6x750ml 40% 27.5000	CA	3.00	638.44	-27.50	1,649.54	10,996.92
250735	Avion Silver 6x750ml 43% 27.5000	CA	5.00	638.44	-27.50	2,749.23	18,328.20
300109	Bumbu The Original 6x750ml 35% 37.8333	CA	1.00	469.08	-37.83	388.12	2,587.48
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	2.00	399.63	-14.17	693.83	4,625.56
148103	Kahlua 12x750ml 16% 11.6667	CA	3.00	235.65	-11.67	1,209.51	8,063.40
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	5.00	158.43	-9.50	670.19	4,467.90

Banking Details

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



Norman Goodfellows
 KZN WAREHOUSE

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

**Pernod Ricard
South Africa**

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Consignee:
Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Doc No: 1534756
Date: 2025-01-08
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1402992 SO
Liquor License: NLA Ref : 20520

Buyer's VAT: 4220269171

Requested Date: 2025-01-08

Customer PO: K306000004946

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	5.00	280.22	-11.25	2,420.73	16,138.20
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% 34.8333	CA	1.00	1,170.62	-34.83	1,022.21	6,814.72
101254	Jameson Select Res and 2 Glass 6x750ml 43% VAP 14.2500	CA	2.00	449.88	-14.25	784.13	5,227.56

Total VAT	Total Including
12,579.46	96,442.54
COD Total	94,995.91

**NORMAN GOODFELLOWS
KZN WAREHOUSE**

STOCK RECEIVED BY:

NAME: SYABONELA Cole
SIGNATURE: *[Signature]*
DATE: 10/1/25

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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Tax Invoice

Buyer: Park Square (Pty) Ltd
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Consignee:
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Doc No: 1534757
Date: 2025-01-08
Customer: 62475
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1403032 SO
Liquor License: KZNLA/2206180003

Buyer's VAT: 4920283225

Requested Date: 2025-01-08 **Customer PO:** 08 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	Avion Reposado 6x750ml 40% 25.0000	EA	2.00	638.44	-25.00	184.03	1,226.88
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	3.00	708.62	0.00	318.88	2,125.86

Total VAT 502.91 **Total Including** 3,855.65
COD Total 3,817.09

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 10/01/25
GRV NO: 0260 SEQ NO:
NAME: [Signature]
In the event of queries our claim no/s refer/s. ★

Received in good order on behalf of customer

Banking Details

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



Name:
Signature:
Date:

Nonamiso
M. Humalo
10/01/25