



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: Photomaster cc

Tops Sydenham 80432
424 Randles Rd
Sydenham 4091

Consignee: 80432
Tops Sydenham
424 Randles Rd
Sydenham 4091

Doc No: 1504122
Date: 2024-08-19
Customer: 66340
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374194 SO
Liquor License: KZNLA/0411140100

Buyer's VAT: 4160231181

Requested Date: 2024-08-19

Customer PO:

Kuben

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	2.00	85.16	-3.02	591.39	3,942.61
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
Total VAT						880.15	6,747.84
Total Including							6,680.37
COD Total							

Banking Details

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



Name:
Signature:
Date:

GOODS RECEIVED BY: (Name)
SIGNATURE: (Signature)
DATE: 21.08.2024
GRV No: 882
In the event of queries our claim no/s
..... refer/s.

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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: 1994/004226/07
Vat No: 4570144873



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - KwaBhaca Mall(X362)
cnr Ngcingwana & B Mwazi Drives
Kwa-Bhaca
Mount Frere

Consignee: Boxer Superliquors - KwaBhaca Mall(X362)
cnr Ngcingwana & B Mwazi Drives
Kwa-Bhaca
Mount Frere

Doc No: 1504123
Date: 2024-08-19
Customer: 70762
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374218 SO
Liquor License: ECP/28067

Buyer's VAT: 4520103302

Requested Date: 2024-08-19

Customer PO:

15448

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	Boxer SUM	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333				119.35	-11.33	5,544.30	36,962.00
							Total VAT	Total Including
							5,544.30	42,506.30
							COD Total	41,868.71

BOXER SUPERSTORES (PTY) LTD
CONTENT NOT FORWARDED

Store: Mount Frere 2
Branch No: 362
GRV No: 15497757
Date Recd: 21/08/2024
Invoice No: 1504123
Claim No:
Truck Reg: HBB 282 FS
Drivers Name: Nyano

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

110000R

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Permod Record

Invoice No.:

150412.3

Purchase Order No.:

15448

DELIVERY RECEIVED NOTE



15497787

Date: 21/08/2024

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	41868.7

Delivery received by:

Thembiso Thuliso Dase

Name:

Supplier's Signature: [Signature]

Vehicle Registration No.:

ABB282FS

Signature:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003

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Permod Ricard South Africa

Building 5, 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



Jameson Whiskey
Bumbu XO
Signature

Tax Invoice

Buyer: Mila Trading (Pty) Ltd
Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Consignee: Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Doc No: 1504124
Date: 2024-08-19
Customer: 36853
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1374264 SO
Liquor License: KZNLA/0411140561

Buyer's VAT: 4560199756
Tax Ref: 4560199756
In the event of queries our claims rely on the
Vehicle Reg

Requested Date: 2024-08-19

Customer PO:

Bernitta

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% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	4.00	159.67	-5.67	92.40	616.01
300110	Bumbu XO 6x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99
Total VAT							Total Including
							240.12
							1,840.95
COD Total							1,822.54

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Bernitta
21/08/24

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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: 467014673



Liquor Receiver
Signature: [Signature]

Tax Invoice

Buyer: Marobex (Pty) Ltd
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Consignee:
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Doc No: 1504125
Date: 2024-08-19
Customer: 54493
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374265 SO
Liquor License: KZNLA/1807140001

Buyer's VAT: 4500268463

Requested Date: 2024-08-19

Customer PO: Charles

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.01
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
Total VAT						820.19	Total Including
						6,288.06	6,288.06
						6,225.18	COD Total

Blair Athol KWIKSPAR

Store Code: 11490

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 21/08/24 GRV No: 931902

In the event of queries our claim no/s.....

ref/s.

Banking Details

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

Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date:

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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: Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee: Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No: 1504126
Date: 2024-08-19
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374269 SO
Liquor License: KZNL/2810140001

Buyer's VAT: 4280101561

Requested Date: 2024-08-19

Customer PO:

11265.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92
300101	Luc Belaire Rose 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92
150500	Chivas Regal XV 6x750ml 43% 7.0000	EA	6.00	546.38	-7.00	485.44	3,236.28
140425	Ballantines 7YO American Barre 6x750ml 43% 10.1667	CA	1.00	268.48	-10.17	232.48	1,549.88
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	3.00	449.88	-5.83	2,397.85	15,985.68

Banking Details

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



Name:
Signature:
Date:

Indudayi
[Signature]
21/08/2024

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: 1994/004226/07

Vat No: 457014873



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No: 1504126
Date: 2024-08-19
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374269 SO
Liquor License: KZNLA/2810140001

Buyer's VAT: 4280101561

Requested Date: 2024-08-19

Customer PO:

11265.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number
500304

Description
Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333

UoM
CA

Qty
1.00

Unit Selling Price
760.17

Discount
-40.83

VAT
647.40

Total Amount
4,316.02

Total VAT
5,914.32

Total Including
45,343.14

COD Total
44,209.55

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Molengui
[Signature]
21/08/2024