



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



[Handwritten signature]

Tax Invoice

Buyer: Eagle Valley Enterprise (Pty) Ltd

Tops Ushaka 11757
45 Rutherford Street
South Beach
South Beach 4051

Consignee:

Tops Ushaka 11757
45 Rutherford Street
South Beach
South Beach 4051

Buyer's VAT: 4430294183

Requested Date: 2025-01-06

Customer PO:

06/01/2024

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 21% 10.2500	EA	2.00	158.49	-10.25	44.45	296.36
141932	Mailly Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74

Total VAT 148.06
Total Including 1,135.17
COD Total 1,123.82

Banking Details

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

Ushaka Tops
Store Code: 11757
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 8/1/25 GRV No: *[Signature]*
In the event of queries our claim holds
Details: *[Signature]*

Received in good order on behalf of customer

Name:
Signature:
Date:

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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: 4570144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Inguncwe Rod & Bertha Mkhiza Str
Durban 4078

Consignee:
Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Inguncwe Rod & Bertha Mkhiza Str
Durban 4078

Buyer's VAT: 4520103302

Doc No: 1534414
Date: 2025-01-06
Customer: 69237
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1402506 SO
Liquor License: KZNLA/02/2206180005

Requested Date: 2025-01-06

Customer PO: 31474

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Sids	EA	12.00	248.73	-14.92	420.86	2,805.76

BOXER SUPERSTORES
CONTENTS NOT CHECKED
Store: Qualbert
Branch No: 454
GRV No: 16257729
Date Received: 06/01/2025
Invoice No: 1534414

Durban
Total VAT 420.86
Total Including 3,226.62
COD Total 3,178.22

Banking Details:

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

Truck Reg No: HXD195FS
Drivers Name: Lungu

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

09:00

Supplier: Pernod Ricard

DELIVERY RECEIVED NOTE

Date: 08/01/2025

Invoice No.: 1534414



Branch: Quaterberg

Purchase Order No.: 31474

14257729

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1C</u>	<u>-</u>	<u>-</u>	<u>R 3178,22</u>

Delivery received by:

Name: Robert Francis Beard Supplier's Signature: Z. M. S. G. Z. M. S. G.

Signature: [Signature] Vehicle Registration No.: HXD 195 F-S

Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: BDX010003

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



Signature

Tax Invoice

Buyer:
Spar Group - Natal
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Doc No: 1534415
Date: 2025-01-06
Customer: 8217
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1402559 SO
Liquor License: KZNL4/1305140021

Buyer's VAT:

Requested Date:

2025-01-06

Customer PO:

06

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	1.00	280.22	-10.00	40.53	270.22
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	2.00	425.79	-15.11	123.20	821.36
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
Total VAT						578.55	4,435.56
Total Including							4,435.56

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
Date: 08/01/25

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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: Stylestar Properties 87 (Pty) Ltd
Tops Sarnia 11560
Sh 20 Paradise Junction S/Centre
176 Underwood Road
Sarnia 3610

Consignee:
Tops Sarnia 11560
Sh 20 Paradise Junction S/Centre
176 Underwood Road
Sarnia 3610

Liquor License
SIGNED: [Signature]
SIGNED: [Signature]

Requested Date: 2025-01-06

Customer PO: 337145

Buyer's VAT:

49102355408/10/125
In the event of queries our claim no's
Reference: ZAR

Doc No: 1534416
Date: 2025-01-06
Customer: 59374
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1402561 SO
Liquor License: KZNL/1706140016

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	3.00	268.48	-9.00	116.77	778.44
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
250231	Olmecca Silver Limited Edition 12x750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	0.92	152.21	-2.00	247.86	1,652.37
Total VAT						887.46	6,803.83
Total Including							

Banking Details

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

DATE: 08/01/25
In the event of queries our claim no's
036322
Lyanda (Name)

Name:
Signature:
Date:

Received in good order on behalf of customer

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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: Stylestar Properties 87 (Pty) Ltd

Consignees:

Tops Sarnia 11560
Sh 20 Paradise Junction S/Centre
176 Underwood Road
Sarnia 3610

Tops Sarnia 11560
Sh 20 Paradise Junction S/Centre
176 Underwood Road
Sarnia 3610

Buyer's VAT: 4910235540

Requested Date: 2025-01-06

Customer PO:

337145

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UOM

City

Unit Selling Price

Discount

COD Total

VAT

Total Amount
6,735.79

Banking Details

Bank: Citibank ZAR

Citibank ZAR

Account No:

*****6023

Branch SOUTH AFRICA

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signatures:

Date:

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

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

Buyer's VAT: 4560199756

Requested Date: 2025-01-06

Customer PO: 06

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1534417
Date: 2025-01-06
Customer: 36853
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1402562 SO
Liquor License: KZNL4/0411140561

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
Total VAT							209.75
Total Including							1,608.15
COD Total							1,592.06

Banking Details

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

GLENWOOD TOPS (DBN)
SPAR A/C No. 11027
GOODS RECEIVED BY: *DAPHNE* (Name)
SIGNATURE: *DAPHNE*
DATE: 08/01/25 GRV No: 54612
in the event of queries our claims not
Truck Temp: _____ refills, Time: _____
Driver Sign: _____ Vehicle Ref: _____

Received in good order on behalf of customer

Name: *DAPHNE*
Signature: *DAPHNE*
Date: 08/01/25