



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

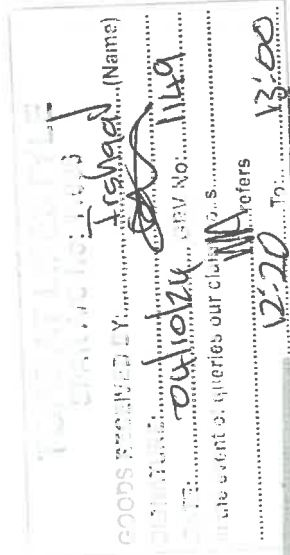
Buyer: Balito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Consignee:
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Doc No: 1511587
Date: 2024-10-02
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381194 SO
Liquor License: KZNLA/0411141996

Buyer's VAT:

Requested Date:	2024-10-01	Customer PO:	Richard	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
						Total VAT	Total Including
						7,408.20	56,796.18
						COD Total	56,228.22



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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Reg No: 1994/004226/07

Vat No: 4570144973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Umhlahi) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlahi
Kwa-Dakuza 4390

Consignee: Ultra Liquors (Umhlahi) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlahi
Kwa-Dakuza 4390

Doc No: 1511573
Date: 2024-10-02
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1380107 SO
Liquor License: NLA Ref: 18545

Buyer's VAT: 4720105826

Requested Date: 2024-09-25

Customer PO:

201#000001184

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	2.00	246.45	-14.33	835.62	5,570.80
						Total VAT	Total Including
						835.62	6,406.42
						COD Total	6,246.26

RECEIVED	
DATE: 04/10/24	RFC: _____
GRV: 041003	1st CHECK: <i>Bosun</i> 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS UMHLAH	

Liquor Runners Durban

Signed: _____

DEBRIEFED

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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Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 467014973



Tax Invoice

Buyer: Balito Food Enterprises (Pty) Ltd

Tops Lifestyle 11096

Sh 48 Ballito Lifestyle Centre

Ballito 4399

Consignee:

Tops Lifestyle 11096

Sh 48 Ballito Lifestyle Centre

Ballito 4399

Doc No: 1511586

Date: 2024-10-02

Customer: 8309

Branch / plant: KZND

Warehouse LL: Ref : 1725

Order No: 1381193 SO

Liquor License: KZNLA/0411141996

Signed: *[Signature]*

DECEASED

Buyer's VAT:

Requested Date: 2024-10-01

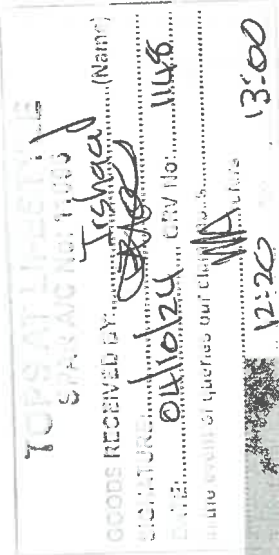
Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	CA	7.00	414.75	-25.00	4,910.81	32,738.76
						Total VAT	Total Including
						4,910.81	37,649.57
						COD Total	37,273.07



Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4570144973

Buyer: Acorns and Oak Trees (Pty) Ltd

Tops Ballito 80373

Sh 19 Balvista Sh Centre

22 Sandra Road

Ballito 4399

Consignee:

Tops Ballito 80373

Sh 19 Balvista Sh Centre

22 Sandra Road

Ballito 4399

Buyer's VAT:

Requested Date:

2024-10-02

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

250230

Olmecca Silver 12 X 750ml 43% 12.7500

EA

6.00

246.45

-12.75

210.33

1,402.20

200202

Absolut Vodka Std 12x750ml 43% 14.9167

EA

6.00

248.73

-14.92

210.43

1,402.88

Total VAT

420.76

Total Including

3,225.84

Ballito Village Kwikspaar & Tops

Store Code: 80079

GOODS RECEIVED BY: *S. S. S.* (Name)

SIGNATURE: *[Signature]*

DATE: *2024/10/02* GRV No: *6224*

In the event of queries our claim no/s

....., refer/s.

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



UNRECEIVED

Signed: *[Signature]*

1511596

Doc No:

1511596

Date:

2024-10-02

Customer:

65657

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1381490 SO

Liquor License:

KZNLA/2306140014

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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: 1511636
Date: 2024-10-02
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1381528 SO
Liquor License: NLA Ref: 20520

Buyer's VAT: 4220269171

Customer PO: K306000003822

Requested Date: 2024-10-02

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	AVIÓN SILVER 6x750ml 43% 27.5000	CA	1.00	638.44	-27.50	549.85	3,665.64
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	1.00	233.89	-23.08	379.45	2,529.68
101292	Jameson 18YO 3x750ml 46% 79.6667	CA	1.00	1,598.43	-79.67	683.44	4,556.29
101550	Jameson Whiskey Standard 12x1000ml 15.0000	CA	1.00	425.79	-15.00	739.42	4,929.48
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	CA	1.00	159.67	-5.62	277.28	1,848.54
148103	Kahlua Liqueur 12x750ml 16% 11.6667	CA	2.00	235.65	-11.67	806.34	5,375.60
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	10.00	760.17	-33.67	6,538.53	43,590.20
250230	Olmea Silver 12 X 750ml 43% 10.0000	CA	20.00	246.45	-10.00	8,512.20	56,748.00

Received in good order on behalf of customer

Banking Details

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

Name:
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: 1994/004226/07



Tax Invoice

Vat No: 4670144973

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: 1511636
Date: 2024-10-02
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381528 SO
Liquor License: NLA Ref : 20520

Buyer's VAT:

42202691715

Requested Date: 2024-10-02

Customer PO:

Item number 250531 **Description** Olmeca Reposado 12x750ml 35% 10.0000

UoM CA

Qty 15.00

Unit Selling Price 246.45

Discount -10.00

VAT 6,384.15

Total Amount 42,561.00

Total VAT 24,870.66

Total Including 190,675.09

COD Total 187,814.96

30 Days from
statement 1.5%

Currency: ZAR

K3060000003822

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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South Africa

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 457014973



Liquor Suppliers Durban
Signed: DEERFED

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Bergville (X330)
Sh 1 Boxer Centre
cnr West & High Streets
Bergville

Consignee: Boxer Superliquors - Bergville (X330)
Sh 1 Boxer Centre
cnr West & High Streets
Bergville

Doc No: 1511865
Date: 2024-10-03
Customer: 70763
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381082 SO
Liquor License: KZNLA/2023/0043

Buyer's VAT: 4520103302

Requested Date: 2024-09-30
Customer PO:

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

BOXER SUPERSTORES (PTY) LTD
Unit Selling Price
CONTENTS NOT CHECKED
Store: Bergville
Branch No: 330
GRV No: 16009421
Date Recd: 07/10/24
Invoice No: 4520103302
Claim No:
Truck Reg No: F18 009 FS
Drivers Name: VUGA!

Item number	Description	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	-23.67	1,513.61	10,090.72
Total VAT			1,513.61	11,604.33
COD Total				11,430.27
Total Including				

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dernod Beard

DELIVERY RECEIVED NOTE

Date: 07/10/2024

Invoice No.: 1511865



Purchase Order No.: 68101

16009421

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	211 430,27

Delivery received by:

Name: Sigabubu Lero

Supplier's Signature: Wsi

Signature: [Signature]

Vehicle Registration No.: FIR009 FS