

**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: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

**TOPS OLD HIGHWAY
SPAR A/C. NO. 11136**

Doc No: 1550391
Date: 2025-04-15
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1415703 SO
Liquor License: KZNL/0411140343

*Liquor Runners Durban
DEBRIEFED
Signed*

Goods Received By: Nathan

Signature: _____

Date: 17/04/25 GRV. NO: 219

Buyer's VAT: 4650260641

In the event of queries, our claim is

Requested Date: 2025-04-14

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00 ✓	469.08	-41.67	128.22	854.83
250531	Olmecca Reposado 12x750ml 35% 13.1667	EA	3.00 ✓	254.15	-13.17	108.44	722.95
200202	Absolut Vodka Std 12x750ml 43% 15.4167	EA	2.00 ✓	256.51	-15.42	72.33	482.19
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	3.00 ✓	484.92	-21.83	208.39	1,389.26
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	EA	4.00 ✓	99.98	-3.58	57.84	385.59
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	EA	3.00 ✓	441.72	-15.75	191.69	1,277.91
						Total VAT	Total Including
						766.91	5,879.64

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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 Old Highway Maytime 11136
 8/9 Natalia Terrace
 Main Road
 Kloof 3640

Consignee:
 Old Highway Maytime 11136
 8/9 Natalia Terrace
 Main Road
 Kloof 3640

Doc No: 1550391
Date: 2025-04-15
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1415703 SO
Liquor License: KZNLA/0411140343

Buyer's VAT: 4650260641

Requested Date: 2025-04-14

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							5,820.84

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

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



Tax Invoice

Buyer: Super Group Trading (Pty) Ltd
SG Convenience KZN
181 Old North Coast Road
Durban

Consignee:
SG Convenience KZN
181 Old North Coast Road
Durban

Doc No: 1550394
Date: 2025-04-15
Customer: 37229
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1415805 SO
Liquor License: NLA Ref: 11786

Liquor Runners Durban
DEBRIEFED

Signed _____

Buyer's VAT: 4160232882

Requested Date: 2025-04-15

Customer PO: PODBN0038682

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 10.3333	EA	48.00	254.15	-10.33	1,755.48	11,703.20
140400	Ballantine's Finest 12x750ml 43% 11.6667	EA	12.00	233.90	-11.67	400.02	2,666.80
160200	The Glenlivet Founders Reserve 12x750ml 43% 24.2500	EA	12.00	484.92	-24.25	829.21	5,528.04
101253	Jameson Select Reserve 12x750ml 43% Naked 14.7500	EA	24.00	465.25	-14.75	1,621.80	10,812.00
250531	Olmecca Reposado 12x750ml 35% 10.3333	EA	48.00	254.15	-10.33	1,755.48	11,703.20

Total VAT	Total Including
6,361.99	48,775.23
COD Total	48,287.47

SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

DRIVER'S NAME: _____
DRIVER'S SIGN: _____
PLG NO: _____
DATE: _____



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____