

Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



Signed: Durban
Liquor Runners Durban
DEBRIEFED

Reg No: 1994/004256/07
VAT No: 467014973

Tax Invoice

Buyer: Kwa-Nongoma Trading (Pty) Ltd
Tops Madadeni 11745
Sh 16 Madadeni Shopping Centre
cnr Mad 1 and Mad 3 Roads
Madadeni 2951

Consignee: Tops Madadeni 11745
Sh 16 Madadeni Shopping Centre
cnr Mad 1 and Mad 3 Roads
Madadeni 2951

Doc No: 1511875
Date: 2024-10-03
Customer: 65517
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1381520 SO
Liquor License: KZNL/2020/0004

Requested Date: 2024-10-02

Customer PO: Themba

Buyer's VAT: 4700208426

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% 4.4444	CA	1.00	85.16	-4.44	290.58	1,937.17
101475	Jameson Whiskey Standard 12x375ml 43% 8.3334	CA	1.00	159.67	-8.33	272.41	1,816.04
160550	The Glenlivet 15YO French Oak 6x750ml 43% 401.2500	CA	1.00	934.38	-101.25	749.82	4,998.78
200000	Absolut Lime 12x750ml 40% 149162	EA	4.00	248.73	-14.92	140.29	935.25
						Total VAT	1,453.10
						Total Including	11,140.33
						COD Total	11,028.92

GOODS RECEIVED BY:
DATE: 08/10/24
SIGNATURE:
Store Code: 11745
GRV No:
In the event of a dispute our claim no's refer to:

Received in good order on behalf of customer

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

Name:
Signature:
Date:



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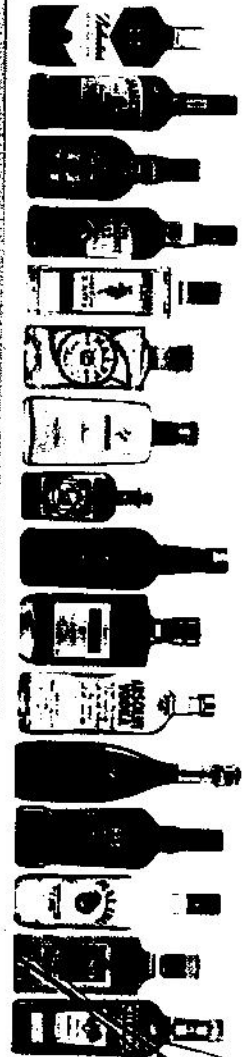
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**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630
Reg No: 1994/00426/07
Vat No: 467044973



Signed: *Liquor Runner's Durban*
DEBR/EFED

Tax Invoice

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Newcastle) 329
Sh 40 Castle Rock Regional Mall
Ladysmith Road
Newcastle 2940

Consignee:
Game Liquors (Newcastle) 329
Sh 40 Castle Rock Regional Mall
Ladysmith Road
Newcastle 2940

Buyer's VAT: 4300119155

Doc No: 1510971
Date: 2024-09-27
Customer: 47445
Branch/Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1380540 SO
Liquor License: KZMLA/2107140014

Requested Date: 2024-09-27

Customer/PO: 4102993649

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	3.00	361.24	-4.67	962.75	6,418.32
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	5.00	449.88	-5.83	3,996.42	26,642.80
250531	Olmeca Reposado 12x750ml 35% 3.6667	CA	1.00	246.45	-3.67	437.01	2,913.40
200007	Absolut Watermelon 12x750ml 38% 8.5833	EA	1.00	248.73	-8.58	36.02	240.15
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	2.00	233.89	-23.08	758.90	5,059.36
Total VAT							6,191.10
Total Including							47,465.13
COD Total							46,990.49

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: NHLANHLA
Document Date: 07.10.2024
Document Time: 11:38:21

Generated By Site: G070 GAME NEWCASTLE
Delivery Address : Newcastle Mall, Oak Ave, Equar
Newcastle
2940

Rough Goods Receipt No: 188854921
Delivery No: 1510971

Vendor: 3749 PERNOD RICARD SA

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102993649							

POD STAMP MASSDISCOUNTERS
SITE: G070 GAME NEWCASTLE
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Mbebenzi</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>11 CS & 14</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.