



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:
 Sidney Gqamani

Consignee:
 Sidney Gqamani

Doc No: 1536723
Date: 2025-01-22
Customer: 74247
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 51045 SA
Liquor License:

Liquor Return
 DEBR
 Signed:

Buyer's VAT:

Requested Date: 2025-01-17 **Customer PO:** Staff order **Currency:** ZAR **Payment Term:** 30 Days from statement 0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|---|-----|------|--------------------|----------|------------------|------------------------|
| 101500 | Jameson Whiskey Std 750ml 12x750ml 43% 111.7725 | EA | 1.00 | 319.35 | -111.77 | 31.14 | 207.58 |
| 141203 | Beefeater Dry 12x750ml 44% 89.6105 | EA | 1.00 | 256.03 | -89.61 | 24.96 | 166.42 |
| 250531 | Olmecca Reposado 12x750ml 35% 86.2575 | EA | 1.00 | 246.45 | -86.26 | 24.03 | 160.19 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 80.13 | 614.32 |
| | | | | | | COD Total | 614.32 |

Banking Details

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



Received in good order on behalf of customer

Name: Sam Pwani
Signature:
Date: 24/01/2025

**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: 4570144973



Tax Invoice

Buyer: Ilala Boulevard Liquors
OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 & 191)
Gilbert Road
Southbroom 4275

Consignee:
OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 & 191)
Gilbert Road
Southbroom 4275

Doc No: 1536964
Date: 2025-01-23
Customer: 65939
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1404815 SO
Liquor License: KZNLA/0411140225

Buyer's VAT: 4500274883

Requested Date: 2025-01-23

Customer PO: KZ0725108781

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|---|-----|------|--------------------|----------|--------|--------------|
| 101500 | Jameson Whiskey Std 750ml 12x750ml 43% 11.3333 | CA | 1.00 | 319.35 | -11.33 | 554.43 | 3,696.20 |
| 101253 | Jameson Select Reserve 12x750ml 43% Naked 13.7500 | EA | 6.00 | 449.88 | -13.75 | 392.52 | 2,616.78 |
| 160401 | The Glenlivet 12YO 12x750ml 43% 25.2500 | EA | 2.00 | 548.21 | -25.25 | 156.89 | 1,045.92 |
| 160200 | The Glenlivet Founders Reserve 12x750ml 43% 21.1667 | EA | 2.00 | 469.27 | -21.17 | 134.43 | 896.21 |

Total VAT: 1,238.27
Total Including: 9,493.38
COD Total: 9,350.98

**OK LIQUOR SOUTHBROOM
2701**

Date: 24/01/25

OK Liquor

Banking Details number:

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

Claim number:

VAT No.: 4500274883

Received in good order by:
Signature:

No. of cases:

Printed Name:

Rebecca

Name:
Signature:
Date:

Received in good order on behalf of customer

Rebecca
[Signature]
24/01/25

**Pernod Ricard
South Africa**

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



Doc No: 19910422607 Tax Invoice
Vat No: 4670144973

Buyer: Ilala Boulevard Liquors
OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 &191)
Gilbert Road
Southbroom 4275

consignee:
OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 &191)
Gilbert Road
Southbroom 4275

Doc No: 1536964
Date: 2025-01-23
Customer: 65939
Branch/Plant: KZND
Warehouse/Bus: Ref: 1725
Order No: 1404815 SO
Direct License: KZNL/0411140225

Liquor Runners Durban
Signed: DEBRIEFED

Buyer's VAT: 4500274883

Requested Date: 2025-01-23

Customer PO: KZ0725108781

currency: ZAR

Payment Term: 30 Days from statement 1.5%

| Item Number | Description | UoM | Qty | Unit Price | Discount | VAT | Total Amount |
|-------------|---|-----|------|------------|----------|------------------------|-----------------|
| 101500 | Jameson Whiskey Std 750ml 12x750ml 43% 11.3333 | CA | 1.00 | 319.35 | -11.33 | 554.43 | 3,696.20 |
| 101253 | Jameson Select Reserve 12x750ml 43% Naked 13.7500 | EA | 6.00 | 449.88 | -13.75 | 392.52 | 2,616.78 |
| 160401 | The Glenlivet 12YO 12x750ml 43% 25.2500 | EA | 2.00 | 548.21 | -25.25 | 156.89 | 1,045.92 |
| 160200 | The Glenlivet Founders Reserve 12x750ml 43% 21.1667 | EA | 2.00 | 469.27 | -21.17 | 134.43 | 896.21 |
| | | | | | | Total VAT | 1,238.27 |
| | | | | | | Total Inclusive | 9,493.38 |
| | | | | | | Net Total | 9,350.98 |

Banking Details

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



Received in good order on behalf of customer

Name: Zamo Hadebe
Signature: *[Signature]*
Date: 24 JAN 25

KP 3111 GP

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PRI1536964

| Stock Code | Stock Description | Packsize | Unit | Batch | Units | QTY |
|------------|-------------------|----------|------|-------|-------|-----|
|------------|-------------------|----------|------|-------|-------|-----|

Load ID: 53676

Pernod Ricard South Africa

OK LIQUOR SOUTHBROOM

CS

| | | | | | | |
|--------|---------------------------------------|----|------|--|---|-----|
| 101500 | Jameson Whiskey Std 750ml12x750ml 43% | 12 | CS ✓ | | 1 | 2 ✓ |
|--------|---------------------------------------|----|------|--|---|-----|

EA

| | | | | | | |
|---------|--|---|------|--|---|---|
| 101253U | Jameson Select Reserve12x750ml 43% Naked | 1 | EA ✓ | | 6 | ✓ |
| 160401U | The Glenlivet 12YO12x750ml 43% | 1 | EA ✓ | | 2 | ✓ |
| 160200U | The Glenlivet Founders Reserve12x750ml 43% | 1 | EA ✓ | | 2 | ✓ |

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Picked By: Thobani

Checked By: COBO

2025/01/23 16:50:44

1/1



Pernod Ricard South Africa

MEMORANDUM – PERMISSION TO COLLECT GOODS

| | |
|---------------------------------------|-------------------------------|
| Date | 23 rd January 2025 |
| Requested by | Sam Pillay |
| Warehouse | KZND |
| Customer name | OK Liquor Southbroom 2701 |
| Customer number | 65939 |
| Invoice number | SO 1404815 |
| Total amount of goods to be collected | R9,493.38 |
| Reason for collection | |

To whom it may concern

I hereby grant Zamokuhle Hadebe to act as a company representative to collect the goods listed above from the warehouse on this day 24th January 2025.

Furthermore, kindly ensure that the sales representative returns the following:

- Signed POD

Should the sales representative have any POD's or unpaid COD/Cash outstanding – **DO NOT ALLOW THE COLLECTION?**

Kindly note any order more than R50 000.00 cannot be collected by the sales representative due to good-in-transit insurance coverage.

If you have any questions or concerns, please feel free to contact me at 011 802 0600 at your earliest convenience.

Kind Regards

X

Riva Harichunder
Finance Manager

PERNOD RICARD SOUTH AFRICA (Pty) Ltd. Reg No. 1994/004226/07
Building 6, Country Club Estate, 21 Woodlands Drive, Woodmead, Sandton, Gauteng, 2191. Postal: PO Box 4292, Halfway House. 1685
Phone: +27 (0)11 802 0600, Fax: +27 (0)11 802-0620

Directors: Sola Oke*, Gaetan Magdelaïn**, Nthabiseng Motsoeneng, Shireen Maharaaj
*Nigerian **French