



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: Boxer Superstores PTY (Ltd)

Boxer Superliquors - Edendale (X474)
Shop 40 Edendale Mall
Cnr Selby Msimang (Edendale Rd)
And Dambuza Road
Plessislaer
Edendale

Consignee:

Boxer Superliquors - Edendale (X474)
Shop 40 Edendale Mall
Cnr Selby Msimang (Edendale Rd)
And Dambuza Road
Plessislaer
Edendale

Doc No: 1504287

Date: 2024-08-20

Customer: 72468

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1374532 SO

Liquor License: KZN/02/0411144164

Buyer's VAT: 4520103302

Requested Date: 2024-08-20

Customer PO: 14858

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
						Total VAT	Total Including
						2,772.15	21,253.15
						COD Total	20,934.35

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 622 EDENDALE
Branch No: 474
GRV No: 14 331800
Banking Details Received: 22/08/24
Invoice No: 150428724
Claim No:
Truck Reg No: HX 20145 PD
Drivers Name: 6129 Plessislaer

Bank:

Account No:

Branch

Citibank ZAR

*****6023

SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:

14:43
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/08/24

Branch: EDENDALE

Supplier: DEANARD RICHARD

Invoice No.: 1504287

Purchase Order No.: 14858



1 4 3 3 1 8 0 0

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 CASES			R21 253.15

Delivery received by: 
Name: DEANARD RICHARD
Signature: 
Supplier's Signature: 
Vehicle Registration No.: HXJ 195 FS

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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:

Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Consignee:

Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Doc No:

1504422
Date: 2024-08-20
Customer: 33307
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374583 SO
Liquor License: KZNLA/0411143128

Buyer's VAT:

Requested Date: 2024-08-20

Customer PO:

319696

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% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
141932	Malty Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	CA	1.00	627.81	-50.42	519.65	3,464.36
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	1.00	1,598.43	-55.33	231.47	1,543.10

NOTTINGHAM ROAD SPAR
Alt. No 10972

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 2024/08/20

In the event of queries our client refers.

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: 1594/004226/07

Vat No: 4670144973



GREENDALE SUPERSPAR

Buyer: Ricklee Trading cc
Tops Greendale 11290
Sh 3 Greendale S/Centre
11 Lawton Road
Howick

Consignee:

Tops Greendale 11290
Sh 3 Greendale S/Centre
11 Lawton Road
Howick

Date Recd: 22/8/24

Date Recd By: [Signature]

SIGNATURE:

806

Howick

GRV NO:

4440255570

Buyer's VAT:

4440255570

Doc No: 1504423
Date: 2024-08-20
Customer: 35791
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374584 SO
Liquor License: KZNLA/0411141078

Requested Date: 2024-08-20

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
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	1.00	1,598.43	-55.33	231.47	1,543.10
Total VAT							Total Including
							4,434.76
COD Total							4,390.41

GREENDALE SUPERSPAR

Date Recd: 22/8/24

Date Recd By: [Signature]

SIGNATURE:

GRV NO:

4440255570

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

Banking Details

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

Doc No: 1504424
Date: 2024-08-20
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374586 SO
Liquor License: KZNLA/0411140343

Buyer's VAT: 4650260641

Requested Date: 2024-08-20

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
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	3.00	85.16	-3.02	36.96	246.41
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	1.00	1,598.43	-55.33	231.47	1,543.10
Total VAT						562.07	4,309.08
Total Including						562.07	4,309.08
COD Total						562.07	4,265.99

Banking Details

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

Goods Received By: *[Signature]*



Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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:
Tops Dunbars 10128
Sh 3 Spar Centre
Cato Ridge
Hammarisdale 3680

Dunbars Retail Cato Ridge (Pty) Ltd

Consignee:
Tops Dunbars 10128
Sh 3 Spar Centre
Cato Ridge
Hammarisdale 3680

Doc No: 1504425
Date: 2024-08-20
Customer: 8181
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374588 SO
Liquor License: KZNLA/0411141728

Buyer's VAT: 4720268145

Requested Date: 2024-08-20

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
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	24.00	85.16	-3.02	295.70	1,971.31
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	1.00	1,598.43	-55.33	231.47	1,543.10
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
Total VAT						Total Including	
						649.08	4,976.21
COD Total							4,926.44

DUNBAR'S SPAR (CATO RIDGE)

SPAR A/C No.: 10128

GOODS RECEIVED BY: *M.k-B* (Name)

SIGNATURE: *[Signature]*

DATE: 22-08-24 GRV No: 06255

In the event queries our claim he/she

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Refers to:

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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:
Ratfin Retail cc t/a
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee:
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Doc No: 1504426
Date: 2024-08-20
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374589 SO
Liquor License: KZNLA/0411140988

Buyer's VAT: 4480163213

Requested Date: 2024-08-20 **Customer PO:** **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	934.38	-23.33	136.66	911.05
250230	Olmea Silver 12 X 750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

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
Vat No: 4670144973



Tax Invoice

Buyer: Ratfin Retail cc t/a
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee:
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Doc No: 1504426
Date: 2024-08-20
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374589 SO
Liquor License: KZNL/0411140988

Buyer's VAT: 4480163213

Requested Date: 2024-08-20

Customer PO:

Siphehile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
	THE VILLAGE VINEYARD SPAR A/C. NO. 10995					874.36	6,703.44
						COD Total	6,636.41

Goods Received By: *Zindai* (Name)

Signature: *[Signature]*

Date: *22/08/24* ORV. NO. *1170*

In the event of queries, our claim No/s

Refers:

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Simply Trading 23 (Pty) Ltd
Tops Northway 80398
Sh 1 Northway Mall
cnr Chota Motala & Ottos Bluff Rds
Mountain Rise
Pietermaritzburg 3201

Consignee:
Tops Northway 80398
Sh 1 Northway Mall
cnr Chota Motala & Ottos Bluff Rds
Mountain Rise
Pietermaritzburg 3201

Doc No: 1504427
Date: 2024-08-20
Customer: 7864
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1374590 SO
Liquor License: KZNLA/0411141816

Buyer's VAT: 4060164094

Requested Date: 2024-08-20

Customer PO:

Sipheshile

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% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101292	Jameson 18YO 3x750ml 46% 55.3333	EA		1,598.43	-55.33	462.93	3,086.19
Total VAT							Total Including
							7,941.37
COD Total							7,861.96

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

