



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodhead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

VAT No: 4570134973



Tax Invoice

Buyer: Jivan Ramperthab
Manor Liquors (EFT AD)
1 Scheffer Road
Stanger 4450

Consignee:
Manor Liquors (EFT AD)
1 Scheffer Road
Stanger 4450

Buyer's VAT: 4920267012

Requested Date: 2025-04-09

Customer PO: Andrew

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Signed
Liquor Runners Durban
DEBRIEFED

Doc No: 1549180
Date: 2025-04-09
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1415095 SO
Liquor License: KZN/LLA/02/1107140018

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162107	Mailbu RTD MultiPack 3x(4x300)ml 6% 60.8000	CA	20.00	271.24	-60.80	631.32	4,208.80
162106	Absolut RTD MultiPack 3x(4x300)ml 6% 56.5000	CA	20.00	280.20	-56.50	671.10	4,474.00
Total VAT							9,735.59
Total Including							9,985.22

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Banking Details

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



Received in good order on behalf of customer

DATE: 2025-04-09
RECEIVED BY: Jivan Ramperthab

Tel: (032) 552-3059/69
SCHEFFER ROAD, STANGER, 4450

VAT#: 49202670121

MANOR LIQUORS
9,735.59

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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 0620

Reg No: 1994/00226707
Vat No: 4670144973

Buyer: Kevana Group (Pty) Ltd
Ultra Liquors (Chatsworth) (7 days)
23 Commerce Street
Chatsworth

Consignee: Ultra Liquors (Chatsworth) (7 days)
23 Commerce Street
Chatsworth



Liquor Runners Durban
DEBRIEFED

Signed _____

Doc No: 1549731
Date: 2025-04-11
Customer: 70496
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1415388 SO
Liquor License: KZMLA/2023/0078

Requested Date: 2025-04-11

Customer PO: 101#00000955

Buyer's VAT: 4240232795

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	3.00	233.90	-28.00	1,111.86	7,412.40
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	5.00	361.24	-4.67	1,604.58	10,697.20
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6667	CA	25.00	335.31	-11.67	14,563.95	97,092.99
250230	Ormeca Silver 12x750ml 43% 15.0000	CA	3.00	254.15	-15.00	1,291.41	8,609.40
270501	Martell VS 12x750ml 40% 4.2500	CA	1.00	414.75	-4.25	738.90	4,926.00
Total VAT						19,310.70	148,048.69
Total Including							145,827.97

Banking Details

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



Received in good order on behalf of customer

Name: N. Coetzee
Signature: _____
Date: 15/04/25

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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 0620

Reg No: 1984/009226/07
Vat No: 4670144973

Buyer: **Multiplayer Trading 371 cc**

Moorton BBL Exp (IKZ011X) (EFT BD)
5h 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Consignee:

Moorton BBL Exp (IKZ011X) (EFT BD)
5h 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Buyer's VAT: 4440199380

Requested Date: 2025-04-10

Customer PO: Lebo

Lebo

Currency: ZAR

ZAR

Payment Term: EFT before delivery

2.5%



Tax Invoice

Signed

Liquor Runners Durban
DEBRIEFED

Doc No: 1549730
Date: 2025-04-11
Customer: 60541
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 141523250
Liquor License: KZMLA/2404140003

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 20.4167	EA	6.00	254.15	-20.42	210.36	1,402.40
250230	Olmeca Silver 12x750ml 43% 20.4167	EA	18.00	254.15	-20.42	631.08	4,207.20
Total VAT						841.44	6,451.04
COD Total							6,289.76

Banking Details

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



Received in good order on behalf of customer

Name: Rand esha
Signature: [Signature]
Date: 15/04/25

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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 0620
Reg No: 1994/004226/07



Tax Invoice

Buyer:
Bobs BBL Exp (IKZ002X) **EFT (OD)**
8A Baccarat Street
Lennoxton
Newcastle 2940

Consignee:
Bobs BBL Exp (IKZ002X) **EFT (OD)**
8A Baccarat Street
Lennoxton
Newcastle 2940

Buyer's VAT: 4030178455

Doc No: 1549248
Date: 2025-04-10
Customer: 8054
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1414391 SO
Liquor License: KZNL/A/1403140082

Requested Date: Signed 2025-04-04

Customer PO: Themba

Currency: ZAR

Payment Term: **EFT on delivery 2.5%**

101475 Jameson Whiskey Std 12x375ml 43% 6.5000
270501 Martell VS 12x750ml 40% 47.0000

UoM Qty Unit Selling Price
CA 1.00 182.49
EA 6.00 414.75

Discount VAT Total Amount
-6.50 316.78 2,111.88
-47.00 330.98 2,206.50

Total VAT 647.76 Total Including 4,966.14
COD Total 4,841.98

**If no proof of deposit awaiting
Goods must be returned /
no delivery
Eft deposit**

Banking Details

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

Received in good order on behalf of customer



Name: P.S. MGA
Signature: [Signature]
Date: 15/04/25

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Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Liquor Runners Durban
DEBRIEFED

Signed

Tax Invoice

Buyer:
Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Buyer's VAT: 4420106777

Requested Date: 2025-04-09

Customer PO: 1176974937

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1550047
Date: 2025-04-14
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1415023 SO
Liquor License: NLA Ref: 18421

*Moses Ota
Hxw 927 FS
Hyh 490 FS
Hyh 491 FS
7504215762083
0622169158
all ell 20
15/04/2025*

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	CA	11.00	334.92	-11.90	5,329.83	35,532.20
250531	Olmecca Reposado 12x750ml 35% 13.1667	CA	65.00	254.15	-13.17	28,195.05	187,966.97
270501	Martell VS 12x750ml 40% 25.0000	CA	5.00	414.75	-25.00	3,507.75	23,385.00
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	55.00	465.25	-14.00	44,673.75	297,825.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	280.00	335.31	-11.92	162,990.22	1,086,601.49
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	150.00	233.90	-23.67	56,762.99	378,419.94
146451	Malibu Coconut 6x750ml 6x750ml 21% 11.1667	CA	22.00	174.27	-11.17	3,229.45	21,529.64
148103	Kahlua 12x750ml 16% 1.9167	CA	11.00	243.01	-1.92	4,773.65	31,824.32

Banking Details

Bank: Citibank ZAR

Account No: 0201556023

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



Tax Invoice

Buyer:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Doc No: 1550047
Date: 2025-04-14
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1415023 SO
Liquor License: NLA Ref: 18421

Requested Date: 2025-04-09

Customer PO: 1176974937

Buyer's VAT: 4420106777

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	40.00	361.24	-11.00	12,608.64	84,057.60
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	CA	77.00	571.71	-26.33	75,589.21	503,928.07
200202	Absolut Vodka Std 12x750ml 43% 15.4167	CA	55.00	256.51	-15.42	23,868.24	159,121.58
250230	Olmecca Silver 12x750ml 43% 13.1667	CA	88.00	254.15	-13.17	38,171.75	254,478.36
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	9.00	760.18	-50.67	5,747.06	38,313.72
Total VAT						465,447.59	3,568,431.47
GOD Total							3,514,905.00

SHOPRITE CHECKERS **GN3034** **SHIFT C**
CANELANDS DC 36102

DATE: 15-04-25 **GATEPASS NO:** 029820
INBOUND DEL NO: 0275827192
SSR NO: 8142824264

RECEIPT NO: 69395
NO. OF CARTONS: 1022 **CLAIM NO:**

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV IS QUOTED ABOVE

RECEIVED BY: GN30343
NAME: GN30343
FULL SIGNATURE:
STAFF NO:

Received in good order on behalf of customer

Name:
Signature:
Date:

Bank: Citibank ZA
Account No: 020155602
Branch: SOUTH AFR

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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 0620
Reg No: 1994/0042626/07
Vat No: 4670144973



Tax Invoice

Buyer: Bernard McDonald Trading Enterprises cc
Splash BBL (KZ040) (EFTOD)
1039 Owen Ellis Drive
Sh 9 The Mall
Port Edward

Consignee:
Splash BBL (KZ040) (EFTOD)
1039 Owen Ellis Drive
Sh 9 The Mall
Port Edward

Signed

Buyer's VAT: 4220238879

Doc No: 1549723
Date: 2025-04-11
Customer: 60942
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1414490 SO
Liquor License: KZMLA/0411142277

Requested Date: 2025-04-04

Customer PO: 102#000014627

Currency: ZAR

Payment Term: EFT on delivery 25%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 23.1666	EA	3.00	382.10	-23.17	161.52	1,076.80

Total VAT	161.52	Total Including	1,238.32
COD Total			1,207.36

**If no proof of deposit awaiting
Goods must be returned /
no delivery**

Eft deposit

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

15/04/2025



Absa Online: Notice of payment

15 April 2025

Dear BD MC DONALD TRADING CC

Subject: Notice of payment: PERNOD RICARD

Please be advised that you made a payment to PERNOD RICARD as indicated below.

Transaction number:	8056D12982-59
Payment date:	2025-04-15
Payment made from:	SPLASH SUPERMAR
Payment made to:	PERNOD RICARD
Beneficiary's bank name:	ABSA BANK
Beneficiary's account number:	4079327386
Bank branch code:	632005
For the amount of:	1,207.36
Immediate interbank payment :	N
Reference on beneficiary statement:	SPLASH BBL
Additional comments by payer:	

Please remember that the following apply to Absa Online payments to non-Absa bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day but may not be credited to the beneficiary's bank account at the same time.
- Payments made on weekdays after 15:30 will be credited by midnight of the following day.
- Payments made on a Saturday, Sunday or public holiday will be credited to the account by midnight of the first following weekday.

If you need more information or assistance, please call us on 08600 08600 or +27 11 501 5110 (international calls).

If you have made an incorrect internet banking payment, please send an email to digital@absa.co.za

Yours sincerely

General Manager: Digital Channels

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately. Thank you.

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**Permod Ricard
South Africa**

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



Tax Invoice

Buyer: Henon Liquor Merchants (Pty) Ltd
OK Liquor Uvongo 2700
Uvongo House
cnr Nicholson & Forster Road
Section 1 & 2
Uvongo 4275

Consignee:
OK Liquor Uvongo 2700
Uvongo House
cnr Nicholson & Forster Road
Section 1 & 2
Uvongo 4275

Signed
[Signature]
**Liquor Runners Durban
DEBRIEFED**

Buyer's VAT: 4500274883

Doc No: 1549726
Date: 2025-04-11
Customer: 65761
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1414978 SO
Liquor License: KZMLA/1411160001

Requested Date: 2025-04-09

Customer PO: KZ1025104691

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	1.00	484.92	-21.83	69.46	463.09
146451	Malibu Coconut 6x750ml 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62

Total VAT 216.25
Total Including 1,657.97
COD Total 1,633.10

OK LIQUOR UVONGO
2700



Date: 25-04-25
GRY number: 27100

Claim number:

VAT No.: 4500274883

Received in good order by
Signature:

Received in good order on behalf of customer

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

Printed Name:

[Signature]

[Signature]

Name:
Signature:
Date: