



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: 467044973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Consignee: Boxer Superliquors - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Doc No: 1504275
Date: 2024-08-20
Customer: 63133
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1373679 SO
Liquor License: KZNLA/0604180005

147379

Buyer's VAT: 4520103302

Requested Date: 2024-08-14

Customer PO: 66938

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	4.00	319.35	-11.33	2,217.72	14,784.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
Total VAT						3,059.45	23,455.77
Total Including						COD Total	23,103.93

miamba
HB282FS
Duplicated order
Kwame Sizi
Liquor Controller

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: 467014973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Consignee: Boxer Superliquors - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Doc No: 1504275
Date: 2024-08-20
Customer: 63133
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1373679 SO
Liquor License: KZNL/0604180005

Buyer's VAT: 4520103302

Requested Date: 2024-08-14

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200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
						Total VAT	Total Including
						3,059.45	23,455.77
						COD Total	23,103.93

BOXER SUPERLIQUORS (PTY) LTD
CONTENTS NOT CHECKED

m19mb0
HBB282FS

Branch No:
GRV No:
Date Received:
Invoice No:
Check Reg No:

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LOAD SHEET No: <u>567</u>	VEHICLE REG No: <u>FZC 6045</u>
--	---------------------------	---------------------------------

CUSTOMER	DATE RECEIVED <u>22.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS
1) <u>Topo Mills (Kuvu)</u>	1					<u>Not OK Dam</u>
2) <u>Cine Yeckano 2F</u>						<u>Not OK Dam</u>
3)						<u>Not OK Dam</u>
4) <u>Boxer Hammerhead</u>						
5) <u>Boxer Hammerhead</u>						
6) <u>Boxer Hammerhead</u>	4					<u>Not OK Dam</u>
7) <u>Boxer Hammerhead</u>	2					<u>Not OK Dam</u>
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL, GKN #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

DRIVER:

PAGE:

TIME COMPLETED:

verhuts

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Boxer Superliquors - Hammersdale (X328)
 cnr Kunene & MR 385
 Mpumalanga Township

 Hammersdale
 3700

CONSIGNEE: Boxer Superliquors - Hammersdale (X328)
 cnr Kunene & MR 385
 Mpumalanga Township

 Hammersdale
 3700

DOC NO: - 211185

Date - 2024/08/23
Customer - 63133
Bm/Pit - KZND
Related P.O. -
Order Nbr - 147379 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 4520103302

Shipping Terms: 200 Low

Request Date 2024/08/23
Customer P.O. 66938

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-4.00	308.0167	EA	-0	-36.00	-0.1080	-62.80	-14,784.80
2.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-2.00	233.8133	EA	-0	-18.00	-0.0446	-30.12	-5,611.52
					-6.00	541.8300		-0	-54.00	-0.1526	-92.92	-20,396.32
Terms	30 Days from statement 1.5%				Net Due Date	2024/09/30	Tax Rate	15 %	Sales Tax	-3,059.45	Total Order	-23,455.77

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/23 09:13:30
UserID: MBELED
R56SA001 ZA43000014

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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



[Handwritten Signature]

Vat No: 4670144973

Buyer: Circle Way Trading 139 (Pty) Ltd
Tops Mooi River 11297
Sh 1 Mooi River Shopping Centre
Stock Road
Mooi River 3300

Consignee: Tops Mooi River 11297
Sh 1 Mooi River Shopping Centre
Stock Road
Mooi River 3300

Doc No: 1504276
Date: 2024-08-20
Customer: 34807
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1373772 SO
Liquor License: KZNLA/0411140056

Buyer's VAT: 4750243901

Requested Date: 2024-08-15

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	CA	1.00	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	2.00	363.00	-17.67	103.60	690.67
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.0000	CA	1.00	550.31	-70.00	72.05	480.31
162103	Malibu Pina Colada 6x(4x300ml) 5% 70.0000	CA	1.00	550.31	-70.00	72.05	480.31
						Total VAT	Total Including
						880.04	6,746.82

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





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

Vat No: 4670144973



Tax Invoice

Buyer: Circle Way Trading 139 (Pty) Ltd

Tops Mooi River 11297

Sh 1 Mooi River Shopping Centre
Stock Road

Mooi River 3300

Consignee:

Tops Mooi River 11297

Sh 1 Mooi River Shopping Centre
Stock Road

Mooi River 3300

Doc No: 1504276

Date: 2024-08-20

Customer: 34807

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No: 1373772 SO

Liquor License: KZNLA/0411140056

Buyer's VAT: 4750243901

Requested Date: 2024-08-15

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

6,679.36

MOOI RIVER SPAR

SPAR A/C No 11297

Goods received by *Mphahlele* (Name)

Signature *Mphahlele*

Date: *2024-08-20* GRV no: *63409*

In the event of queries our claim no/s

Refer/s Time:

Truck Temp: *11/21/2024*

Vehicle Reg:

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:

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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

Vat No: 4570144973



Tax Invoice

Buyer:

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Doc No: 1504277

Date: 2024-08-20

Customer: 34528

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1373802 SO

Liquor License: KZNLA/0411140538

Buyer's VAT: 4020223667

Requested Date:

2024-08-15

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
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	4.00	256.03	-3.08	151.77	1,011.79
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	2.00	638.44	-25.00	184.03	1,226.88
300109	Bumbu Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80

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

Buyer: Quit Traders cc

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Buyer's VAT: 4020223667

Requested Date: 2024-08-15

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
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	689.49	-1.67	309.52	2,063.47
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5040	CA	2.00	584.54	-82.50	150.61	1,004.07
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5040	CA	2.00	584.54	-82.50	150.61	1,004.07
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5040	CA	2.00	584.54	-82.50	150.61	1,004.07
Total VAT						2,614.08	20,041.38
Total Including							19,840.95
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

HILLCREST TOPS
SPAR A/C NO. 11291

GOODS RECEIVED BY: *Maek*..... (Name)
SIGNATURE: *Maek*.....
DATE: *21/08/24*..... GRV No: *134776*.....
(In the event of queries our claim no/s).....

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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

Vat No: 4670144573



Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Consignee: Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Doc No: 1504278
Date: 2024-08-20
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1373913 SO
Liquor License: KZNLA/1108140004

Buyer's VAT: 4110118066

Requested Date: 2024-08-16

Customer PO:

Nomusa

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	8.00	760.17	-40.83	5,179.22	34,528.16
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	4.00	399.63	0.00	1,438.67	9,591.12
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
148103	Kahlua 12x750ml 16% .7500	CA	3.00	235.65	-0.75	1,268.46	8,456.40
250230	Olmea Silver 12 X 750ml 43% 3.6667	CA	10.00	246.45	-3.67	4,370.10	29,134.00
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	6.00	158.43	-8.17	811.42	5,409.48
440701	Havana Club 3YO 12x750ml 43% .0000	CA	3.00	219.05	0.00	1,182.87	7,885.80
200702	Absolut Vodka Raspberri 12x750ml 38% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature: [Signature]
Date: 22/8/24



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: Liberty Liquors (Pty) Ltd
Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Consignee:

Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Doc No: 1504278
Date: 2024-08-20
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1373913 SO
Liquor License: KZNL/1108140004

Buyer's VAT: 4110118066

Requested Date:		2024-08-16		Customer PO:		Nomusa		Currency:		ZAR		Payment Term:		EFT after delivery 2.5%	
Item number	Description			UoM	Qty	Unit Selling Price		Discount	VAT	Total Amount					
101475	Jameson Whiskey Standard 12x375ml 43% 1.2500			CA	3.00	159.67		-1.25	855.47	5,703.12					
140425	Ballantines 7YO American Barre 6x750ml 43% 10.1667			CA	1.00	268.48		-10.17	232.48	1,549.88					
160500	The Glenlivet 18YO 6x750ml 43% 55.8333			CA	2.00	1,703.56		-55.83	2,965.91	19,772.72					
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167			CA	2.00	469.27		-0.42	1,687.87	11,252.48					
Total VAT									Total Including						
									22,223.07		170,376.89				
COD Total											166,117.48				

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Sydney
22/8/24

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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



Tax Invoice

Buyer: Kwa-Nongoma Trading (Pty) Ltd

Tops Nquthu 11744
Sh 2 7 Rank Street
Nqutu 3135

Consignee:

Tops Nquthu 11744
Sh 2 7 Rank Street
Nqutu 3135

Doc No: 1504280

Date: 2024-08-20

Customer: 65515

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1373980 SO

Liquor License: KZNLA/2020/0005

Buyer's VAT: 4700208426

Requested Date: 2024-08-16

Customer PO:

Themba

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3x750ml 46% 55.3333	CA	1.00	1,598.43	-55.33	694.39	4,629.29
						Total VAT	Total Including
						694.39	5,323.68
						COD Total	5,270.44

TOPS at SPAR Nquthu

Store Code: 11744

GOODS RECEIVED BY: *Nquthu* (Name)

SIGNATURE: *[Signature]*

DATE: 22/08/24 GRV No: 11033

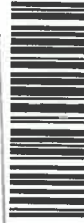
In the event of queries our claim no/s

..... refer/s.

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer