



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 - Bergville (X330)
Sh 1 Boxer Centre
cnr West & High Streets
Bergville

Consignee:
Boxer Superliquors - Bergville (X330)
Sh 1 Boxer Centre
cnr West & High Streets
Bergville

Doc No: 1504809
Date: 2024-08-22
Customer: 70763
Branch / Plant: KZND
Warehouse LL
Order No: Ref: 1725
Liquor License: 1374344 SO
KZNL/2023/0043

Requested Date: 2024-08-19

Customer PO: 66723

Buyer's VAT: 4520103302

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

101500 Jameson Standard 750ml 12X750ml 43% 11.3333

CA

2.00

319.35

-11.33

1,108.86

7,392.40

Total VAT

1,108.86

Total Including

8,501.26

COD Total

8,501.26

8,373.74

COD Total

8,373.74

8,373.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville

Branch No: 230

GRV No: 16158 SA 1

Date Received: 25/08/24

Invoice No: 15004226/07

Claim No: 1

Bank: 15004226/07

Reg No: 15004226/07

Account No: 15004226/07

Branch: 15004226/07

Handwritten signature
HND 195-55



LIQUOR RECEIVED
DATE: 25/08/24
Received in good order on behalf of customer

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: Parmod Rucand

DELIVERY RECEIVED NOTE

Date: 25/08/20

Invoice No.: 1504209



Purchase Order No.: 66723

1 6 1 5 8 5 4 1

Branch: Bagsville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>-</u>	<u>-</u>	<u>R837374</u>

Delivery received by:

Name: Sipho Mavim Lindo

Supplier's Signature: Shuleko

Signature: Sipho

Vehicle Registration No.: HXD 145 FS

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**Pernod Ricard
South Africa**

Building 6, County Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004225/07
Vat No: 4670144973



Signed: DEELED
Liquor Suppliers Durban

Buyer: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee:

Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Tax Invoice

Requested Date: 2024-08-20

Customer PO: 338612

Buyer's VAT: 4520103302

Currency: ZAR

Doc No: 1504810
Date: 2024-08-22
Customer: 61586
Branch / Plant: KZND
Warehouse LT: Ref: 1725
Order No: 1374435 SO
Liquor License: KZNL/A/2810140033

Payment Term: 30 Days from statement 1.5%

Item number: 101500
Description: Jameson Standard 750ml 12x750ml 43% 11.3333

UoM: CA
Qty: 3.00

Unit Selling Price: 319.35

Discount: -11.33

VAT:

Total Amount: 11,088.60

Total VAT: 1,663.29

Total Including: 12,751.89

COD Total: 12,560.61

Banking Details

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

CA 3.00 319.35 -11.33 11,088.60
16563278
26-08-24
1504810
FRV 286.55
IMOCENC



Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198902548/07

Supplier: PERNOO RICA

DELIVERY RECEIVED NOTE

Date: 26-08-24

Invoice No.: 3506810



Purchase Order No.: 338812

1 6 5 6 3 2 7 8

Branch: Boxer 02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	R12560,61

Delivery received by:

Name: Sibongile Mkhumbane

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FEU 286 JS

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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: 1394/004225/07
Val No: 4670144973



Signed: DEBBIE DUBAN

Buyer: Corporate Spec Seven cc

Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

from 60485
myself

Consignee:

Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Buyer's VAT: 4690238926

Requested Date: 2024-08-22

Customer PO:

Vincent

Currency:

ZAR

Payment term:

EFT 24hrs after
delivery 2.0%

Doc No: 1504819
Date: 2024-08-22
Customer: 7226
Branch / Plant: KZND
Warehouse / L: Ref : 1725
Order No: 1374796 SO
Liquor License: KZNL/2606140033

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
162103	Malibu Pina Colada 6x(4x300ml) 5% 69.9000	CA	2.00	550.31	-69.90	144.12	960.82
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 69.9000	CA	2.00	550.31	-69.90	144.12	960.82
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74

Banking Details

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

Received in good order on behalf of customer

Name: Stephanus
Signature: [Signature]
Date: 20/08/24



**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



ax Invoice

Buyer: Corporate Spec Seven cc
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Consignee:
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Doc No: 1504819
Date: 2024-08-22
Customer: 7226
Branch / Plant: KZND
Warehouse: LL
Order No: Ref: 1725
Liquor License: 1374796 SO
KZNL/2606140033

Buyer's VAT: 4690238326

Requested Date: 2024-08-22

Customer PO: Vincent

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	1.00	548.21	-25.25	78.44	522.96
160200	The Glenlivet Founders Reserve 12X750ml 43% 25.4167	EA	1.00	469.27	-25.42	66.58	443.85

Total VAT: 3,000.09
Total Including: 23,000.87
GDD Total: 22,540.84

Banking Details

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



Received in good order on behalf of customer

Name: Stephans
Signature: [Signature]
Date: 26/08/24

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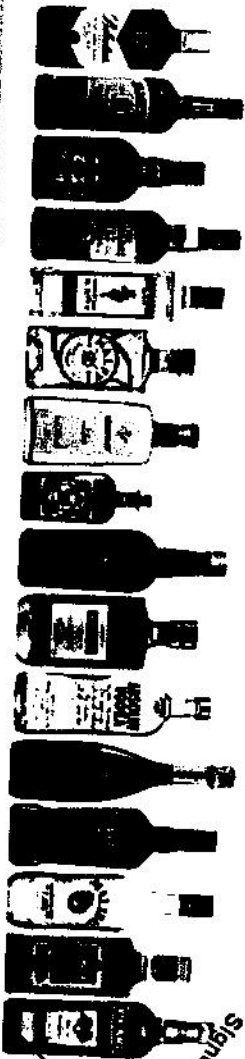
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**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07



Signed: *[Signature]*
Liquor Rummer's Durban
DEBRIEDED

Vat No: 4570344973

Tax Invoice

Buyer: Makatana Properties (Pty) Ltd

Overland Lq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hillhuwe 4000

Consignee:

Overland Lq (Jock Morrison)(EFT OD)
Lot 1287 Main Street
Hillhuwe 4000

Revised 2024-08-19

Buyer's VAT: 4210144368

Requested Date: 2024-08-19

Customer PO:

Vincent

Currency: ZAR

Payment Term:

EFT on delivery 2.5%

Doc No: 1504807
Date: 2024-08-22
Customer: 56973
Branch / Plant: KZND
Warehouse: L.L.
Order No: Ref: 1.725
1374209 SO
Liquor License: KZNL/1206140003

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.89	-32.58	362.35	2,415.68
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	1.00	934.38	-23.25	136.67	911.13
141930	Maly Con Arandie 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141932	Maly Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
101292	Jameson 18YO 3x750ml 46% 10000	EA	1.00	1,598.43	0.00	239.76	1,598.43

Banking Details:

Citibank ZAR *****6023

Bank:

Account No:

Branch:

SOUTH AFRICA

Received in good order on behalf of customer

Total VAT: 239.76
Total Including VAT: 1,598.43

Name:

Signature:

Date:

View Payment

Details

Name	8694	Total Items	4
Folder	all recipients	Total Items	4
Own Account	JockMorrison current - 53092173947	Processed	
Execution Date	23 Aug 2024 10:32:58	Total Items Rejected	0
Service Type	Same Day	Total	1,615,710.76
Status	Fully Processed	Total Processed	1,615,710.76
Thumbprint	5eWWRszjmJNm4VjVcUjNOQ==	Total Rejected	0.00
Progress	1 of 1	Statement Entry	Itemised

Recipients

Recipient Name	Account + Branch	Sequence	Amount Payment Advice	References Status
A DISTILLERY	63067831503	109346	45,298.50 No	To: JOCK MORRISON
Processed	270124			From: KAIA DISTELLEY
MKHONDO PRODUCTS	231046987	109345	1,386,300.77 No	To: JOCK MORRISON
Processed	051001			From: MKHONDO PRODUCTS
PERNOD RICARD SOUTH AFRICA (P)	4079327386	109344	19,802.10 No	To: 56973
Processed	632005			From: PERNOD RICARD SOUTH
SAB DEBTORS	62026996944	109343	164,309.39 No	To: 0011213EMP1000
Processed	250655			From: SAB

Authorisation Audit Trail

Status	Fully Processed	Progress	1 of 1
Audit Trail			
Action	User	Date and Time	Reject Reason
Authorised	Mark morrison	2024/08/23 10:32:58	
Authorisation Requested	anne labuschagne	2024/08/23 10:30:53	

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**Pernod Ricard
South Africa**

Building 5, 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

Buyer: Newcastle Kings Hotel (Pty) Ltd
Ultra Liquors (Newcastle) (EFT AD)
13 Harding Street
Newcastle 2940

Consignee:
Ultra Liquors (Newcastle) (EFT AD)
13 Harding Street
Newcastle 2940

Buyer's VAT: 4880106556

Requested Date: 2024-08-21

Customer PO: 101#000009501

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1504815
Date: 2024-08-22
Customer: 7214
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374696 SO
Liquor License: KZNLA/1607140001



1 x Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	CA	4.00	363.00	-3.17	2,590.80	17,272.00
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	22.00	449.88	-5.83	17,584.25	117,228.33
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	28.00	319.35	-16.67	15,255.24	101,701.59
101200	Jameson Whiskey Standard 24x200ml 43% 6.667	CA	1.00	85.16	-0.67	304.18	2,027.84
148103	Kahlua 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	1.00	158.43	-8.17	135.24	901.58
250531	Olmeca Reposado 12x750ml 35% 14.3334	CA	2.00	246.45	-14.33	835.62	5,570.80
						Total VAT	Total including

Banking Details:

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

Received in good order on behalf of **KINGS HOTEL LTD**

Name:
Signature:
Date:



2024-08-26

RECEIVED



**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

Buyer: Newcastle Kings Hotel (Pty) Ltd
Ultra Liquors (Newcastle) (EFT AD)
13 Harding Street
Newcastle 2940

Consignee:
Ultra Liquors (Newcastle) (EFT AD)
13 Harding Street
Newcastle 2940

Buyer's VAT: 4880106556

Requested Date: 2024-08-21

Customer PO: 101#000009501

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

GOD Total

284,649.08

277,532.86

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Doc No: 1504815
Date: 2024-08-22
Customer: 7214
Branch/Plant: KZND
Warehouse LL:
Order No: 1374696 SO
Liquor License: KZNL/1607140001

Tax Invoice



Banking Details:

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

*Moses 0174
called 2024
8/23/24
25/08/2024*



Received in good order on behalf of customer

KINGS (PTY) LTD

Name:
Signature:
Date:

Accepted 2024-08-26

RECEIVED

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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: 1994/004228/07

Vat No: 467044973

Buyer: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee:
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Buyer's VAT: 4440279208

Requested Date: 2024-08-22

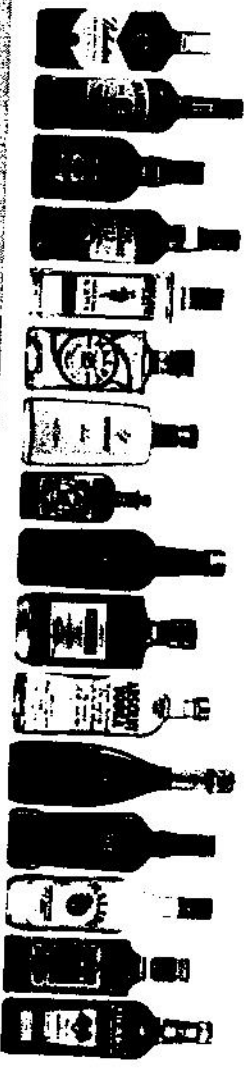
Customer PO: Vincent

Current: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1504818
Date: 2024-08-22
Customer: 62074
Branch / Plant: KZND
Warehouse (L):
Order No: Ref : 1725
1374791 SO
Liquor License: KZNLA/0411140420

Tax Invoice



Item Number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
						Total VAT: 1,281.60	Total Including: 9,825.52

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: 4570144973



Buyer: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee:
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Buyer's VAT: 4440279208

Requested Date: 2024-08-22

Customer PO:

Vincent

Currency:

ZAR

Item number

Description

UOM

Qty

Unit Selling Price

Discount

GOD Total

VAT

Total Amount

Payment Term:

15 Days from
statement 1.0%

Doc No: 1504818
Date: 2024-08-22
Customer: 62074
Branch / Plant: KZND
Warehouse LL:
Order No: Ref : 1725
Liquor License: 1374791 SO
KZNL4/0411140420

Banking Details

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

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: *Simod* (Name)
SIGNATURE: *[Signature]*
DATE: 26/08/24 CNV No:
In the event of queries our claim no/s:
Ref: /s.



Received in good order on behalf of customer

Name:
Signature:
Date:

Simod
26/08/24

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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: 4670144973



Tax Invoice

Buyer: IKHWEZI FOODS (PTY) LTD
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Consignee:
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Requested Date: 2024-08-20

Customer/PO:

102#000001807

Buyer's VAT:

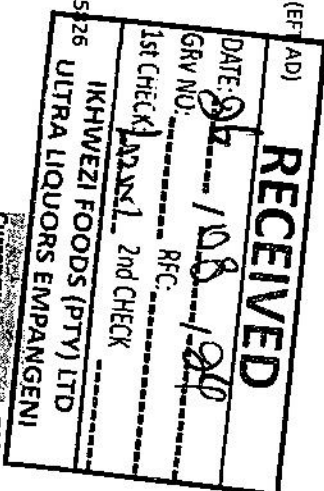
4720105

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%



Doc No: 1504811
Date: 2024-08-22
Customer: 62330
Branch / Plant: KZND
Warehouse IL:
Order No: Ref: 1725
1374602 SO
Liquor License: KZNL/1403140071

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	30.00	584.54	-41.00	2,445.93	16,306.20
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	10.00	248.73	-8.58	4,322.64	28,817.60
200005	Absolut Grapefruit 12x750ml 40% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	1.00	233.89	-23.08	379.45	2,529.68
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	1.00	548.21	-24.00	943.58	6,290.52
160200	The Glenlivet Founders Reserve 12x750ml 43% 41.67	CA	1.00	469.27	-0.42	843.94	5,626.24
440701	Havana Club 3YO 12x750ml 43% .0000	CA	1.00	219.05	0.00	394.29	2,628.60
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90

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 Woodland Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004225/07

Vat No: 4670144973

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Consignee:

Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Tax Invoice



Requested Date: 2024-08-20

Customer PO: 102#000001807

Buyer's VAT: 4720105826

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	2.00	159.67	-1.25	570.31	3,802.08
148103	Kahlua 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	10.00	831.42	-25.75	14,502.06	96,680.40
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5000	CA	1.00	627.81	-64.50	506.98	3,379.86
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	10.00	760.17	-40.83	6,474.03	43,160.20
250531	Olmeca Reposado 12x750ml 35% 3.6667	CA	1.00	246.45	-3.67	437.01	2,913.40

Banking Details:

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



RECEIVED
DATE: 2024-08-20
GRV NO: 102#000001807
1st CHECK: 1st CHECK
2nd CHECK: 2nd CHECK
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Doc No: 1504811
Date: 2024-08-22
Customer: 62330
Branch/Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1374602 SO
Licence: KZNLV/1403140071

Total VAT	34,473.64	Total Including	264,297.88
COO Total			257,690.44

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

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POD Separator Page

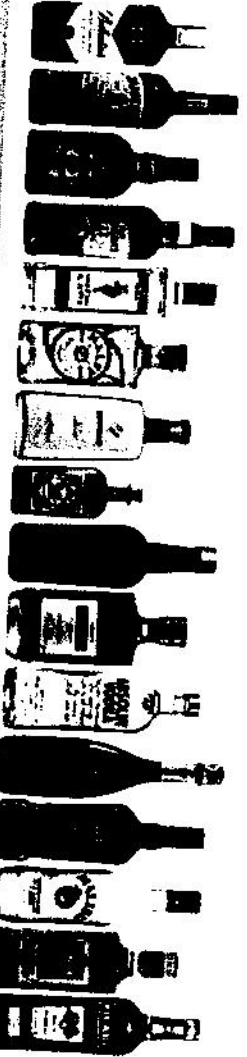
POD Separator Page

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: Spot On Bottle Store cc
Spot On cc (EFT AD)
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Consignee: Spot On cc (EFT AD)
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Buyer's VAT: 4230264592

Doc No: 1504814
Date: 2024-08-22
Customer: 11989
Branch / Plant: KZND
Warehouse LL:
Order No: Ref: 1725
Liquor License: 1374639 SO
KZNL/1303140018

Requested Date: 2024-08-21

Customer PO: Terressa

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
						Total VAT	Total Including
						1,049.06	8,042.78
						COD Total	7,841.71

Banking Details

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



Received in good order on behalf of customer

Name: Teyesa
Signature: [Signature]
Date: 26/08/24

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

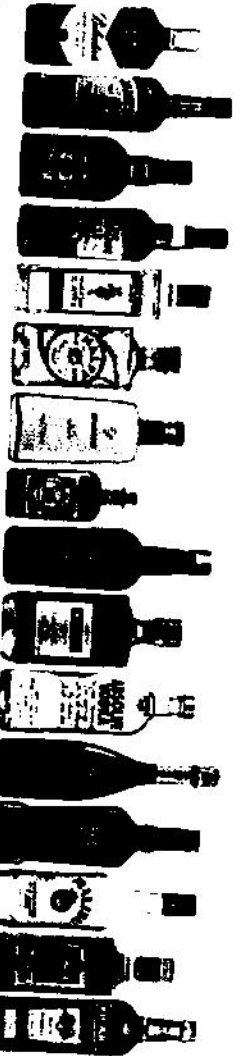
POD Separator Page



**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: 1994/004286/07

Vat No: 467044973



Tax Invoice

Buyer:
Spot Stores (Pty) Ltd
Tops Esikhaweni 80325
Sh 2 Esikhawini Shopping Centre
1 Mdllebe Mshona Road
cnr Mthombothi & Mdllebe Rds
Esikhawini 0

Consignee:
Tops Esikhaweni 80325
Sh 2 Esikhawini Shopping Centre
1 Mdllebe Mshona Road
cnr Mthombothi & Mdllebe Rds
Esikhawini 0

Buyer's VAT: 4010291245

Doc No: 1504812
Date: 2024-08-22
Customer: 8853
Branch/Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1374622 SO
Liquor License: KZNLA/0411141615

Requested Date: 2024-08-21

Customer PO: Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	3.00	1,598.43	-55.33	694.39	4,629.29

GOODS RECEIVED
Tops @ Esikhawini
REC. BY: Gumelw
DATE: 2024/08/21 TIME: 7:48
GRV NO: 277
DRIVER ID: _____
VEHICLE REG NO: _____
CITIBANK ZAR 010720

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

POD Separator Page

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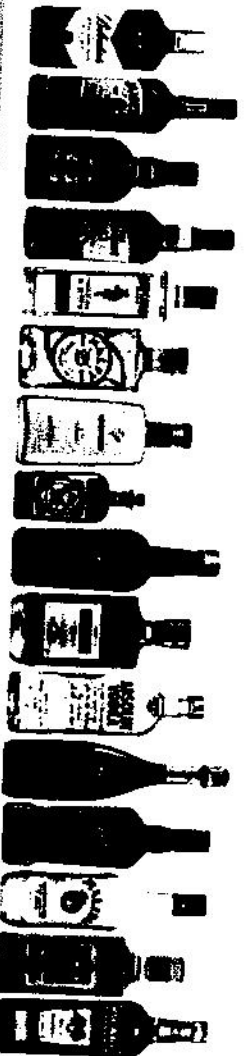
POD Separator Page



**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: 4570144973



Tax Invoices

Buyer: Cygnabyte (Pty) Ltd
Tops Maphumulo 11509
Spar Complex
Main Street
Maphumulo 7351

Consignee:
Tops Maphumulo 11509
Spar Complex
Main Street
Maphumulo 7351

Buyer's VAT: 4530261942

Doc No: 1504813
Date: 2024-08-22
Customer: 54288
Branch / Plant: KZND
Warehouse/LL:
Order No: Ref: 1725
Liquor License: 1374624 SO
KZNL/1803150001

Requested Date:

2024-08-21

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number:

Description:

UoM:

Qty:

Unit selling Price:

Discount:

VAT:

Total Amount:

160550 The Glenlivet 15YO French Oak 6x750ml 43% 23.3333
101292 Jameson 18YO 3x750ml 46% 55.3333

CA

1.00

934.38

-23.33
-55.33

819.94
694.39

5,466.28
4,629.29

Total VAT: 1,514.33

Total Including: 11,609.91

GOD Total: 11,493.81

M

Banking Details:

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

GOODS RECEIVED
Tops @ Maphumulo
REC. BY: *W. B. G. G. G.*
DATE: *26/08/2024* **TIME:** *15:31*
GRV NO: *160*
CLAIM NO:
DRIVER ID: *kele*
VEHICLE REG NO: *FW 60378* **900424**

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

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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: 467044973



Tax Invoice

Buyer: Owens Tops (Pty) Ltd
Tops Bergville 80520
Sh 1 Walters Building
17 & 18 South Street
Bergville 3350

Consignee:
Tops Bergville 80520
Sh 1 Walters Building
17 & 18 South Street
Bergville 3350

Buyer's VAT: 4560291355

Doc No: 1504805
Date: 2024-08-22
Customer: 58602
Branch/Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1374086 SO
Liquor License: KZNLA/041140496

Requested Date: 2024-08-19

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number: 101292

Description:

Jameson 18YO 3x750ml 46% 55.3333

UoM:

CA

Qty:

1.00

Unit selling Price:

1,598.43

Discount:

-55.33

VAT:

694.39

Total Amount:

4,629.29

Total VAT:

694.39

Total Including:

5,323.68

COD Total:

5,270.44

Banking Details:

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

hinden
26/08/24
129

08:30



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: 1994/00426/07

Vat No: 4570144973

Buyer: Amalgamated Service Solutions (Pty) Ltd
Tops Seven Oaks 80457
226 Main Str
Lusikisiki 4820

Consignee:
Tops Seven Oaks 80457
226 Main Str
Lusikisiki 4820

Buyer's VAT: 4140294069

Requested Date: 2024-08-21

Customer/PO: Tsuso

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Tax Invoice



Liquor Rummer Durban
Signed, DEBRLEND

Doc No: 1504816
Date: 2024-08-22
Customer: 66826
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374715 SO
Liquor License: ECP/26898

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
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	2.00	363.00	-17.67	1,243.20	8,288.00
141930	Mally Con Arancia 6x750ml 43% 4.2500	CA	3.00	349.62	-4.25	932.50	6,216.66
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5040	CA	1.00	584.54	-82.50	75.31	502.04
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.0000	CA	1.00	550.31	-70.00	72.05	480.31
Total VAT							2,618.76
Total including							20,077.07
Code total							19,876.31

Banking Details

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

RECEIVED BY: [Signature]
Store Code: 810446
SPAR & TOPS @ SPAR Seven Oaks

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

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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: 4670144973



Signed: DEBBIE DUBAN
Liquor Runner's Durban

Buyer: Midoran Trading 11 cc
Tops Langa 11447
82 Main Street
Flagstaff 4820

Consignee:
Tops Langa 11447
82 Main Street
Flagstaff 4820

Requested Date: 2024-08-21

Customer PO: Tsuso

Buyer's VAT: 4710215965

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1504817
Date: 2024-08-22
Customer: 49419
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 1374726 SO
Liquor License: ECP/22191

Item number	Description
250230	Olmeca Silver 12 X 750ml 43% 12.7500
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5040
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5040

EA	CA	CA
1.00	1.00	584.54
		1.00

LANGA TOPS EASTERN CAPE
SPAR A/C NO 11447

GOODS RECEIVED BY: *[Signature]* (NAME)

SIGNATURE: *[Signature]*

DATE: 26/08/24 GRV NO:

IN THE EVENT OF QUERIES OUR CLAIMS NOIS

Received in good order on behalf of customer

Discount	VAT	Total Amount
-12.75	35.06	233.70
-82.50	75.31	502.04
-82.50	75.31	502.04
Total VAT	185.68	1,423.45
COD Total		1,409.22

Banking Details

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



Name:
Signature:
Date: