



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: Robinson Liquors (Pty) Ltd
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Consignee: Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Doc No: 1504117
Date: 2024-08-19
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374052 SO
Liquor License: KZNLA/2810140004

Buyer's VAT: 4280101561

Requested Date: 2024-08-16

Customer PO: 7050.100001

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% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
						Total VAT	Total Including
						359.67	2,757.45
						COD Total	2,688.51

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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Reg No: 1994/004226/07



Liquor Licence
No: 1374122 SO

Tax Invoice

Vat No: 4670144973

Buyer: Eagle Valley Enterprise (Pty) Ltd
Tops Ushaka 11757
45 Rutherford Street
South Beach
South Beach 4051

Consignee:
Tops Ushaka 11757
45 Rutherford Street
South Beach
South Beach 4051

Doc No: 1504118
Date: 2024-08-19
Customer: 53146
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374122 SO
Liquor License: KZNLA/2505150098

Buyer's VAT: 4430294183

Requested Date: 2024-08-19

Customer PO:

Thembi

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	12.00	85.16	-3.02	147.85	985.65
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	1.00	548.21	-25.25	156.89	1,045.92
148103	Kahlua 12x750ml 16% 1.8333	EA	1.00	(1.8333)	-1.83	35.07	233.82
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	1.00	1,598.43	-55.33	231.47	1,543.10
Total VAT						1,310.50	Total Including
						10,047.14	
COD Total						9,946.66	

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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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Tax Invoice

Vat No: 4570144573

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Consignee: Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Doc No: 1504119
Date: 2024-08-19
Customer: 59795
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374148 SO
Liquor License: KZNLA/2905140009

Liquor Running Barban
DEBEN
2024

Buyer's VAT: 4520103302

Requested Date: 2024-08-19

Customer PO: 54022

Currency: ZAR

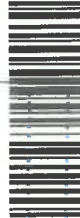
Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	2.00	449.88	0.00	1,619.57	10,797.12
Total VAT						3,282.86	25,168.58
COD Total							24,791.05

Banking Details

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

Store: St Wendolins
Branch: 241
GRV No: 15507174
Date Received: 21/08/24
Invoice No: 1504119
Claim No:
GRV & Reg No: FZW 611 FS
Mrs Name: Sophie



Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Perinod Ricard

Invoice No.:

1504119

Purchase Order No.:

54032

Date:

21/03/24

Branch:

Sf Hendlova



15507174

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R25 168.58

Delivery received by:

Name:

Thabane

Supplier's Signature:

S.E. Magcaba

Signature:

FZW 611 65

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:

Shoprite Supermarkets (Pty) Ltd
Shoprite L/Shop Mount Frere 3 (19798)
Shoprite Supermarkets (Pty) Ltd
Erf 400 Main Street
Mount Frere 5090

Consignee:

Shoprite L/Shop Mount Frere 3 (19798)
Shoprite Supermarkets (Pty) Ltd
Erf 400 Main Street
Mount Frere 5090

Doc No: 1504120

Date: 2024-08-19

Customer: 69542

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1374168 SO

Liquor License: NLA Ref : 12239

Buyer's VAT: 4760301343

Requested Date: 2024-08-19

Customer PO:

1158930959

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

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
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
Total VAT						674.10	5,168.09
Total Including							5,090.56
COD Total							

LSW MOUNT FRERE 3 (019798)

GRN NO: 001649 DATE: 21/08/2024
SHORTAGE RETURNS
CLAIM GRN NO: GRN NO:
NO OF CARTONS

CONTENT NOT CHECKED

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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Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Berea (X378)
Shop 4 Berea Centre
Berea Road
Durban 4001

Consignee: Boxer Superliquors - Berea (X378)
Shop 4 Berea Centre
Berea Road
Durban 4001

Doc No: 1504121
Date: 2024-08-19
Customer: 70299
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374190 SO
Liquor License: KZNLA/2023/0058

Buyer's VAT: 4520103302

Requested Date: 2024-08-19

Customer PO: 47782

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
Total VAT						3,193.01	24,479.77
COD Total							24,112.57
Total Including							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Berea

Branch No: 378

GRV No: 14931415

Date: 24/08/2024

Invoice No: 1504121

Bank: Citibank ZAR

Account No: *****6023000700

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:

11:28

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pernd Date: 21/05/24

DELIVERY RECEIVED NOTE



Invoice No.: 1504121

Purchase Order No.: 47782

Branch: Bereas

14931419

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	—	—	R 24112,57

Delivery received by:

Name: Sperele / 2010516

Supplier's Signature: [Signature]

Vehicle Registration No.: 3FL 138 125

Signature:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003