



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: 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: 1504281
Date: 2024-08-20
Customer: 63133
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1374200 SO
Liquor License: KZNLA/0604180005

Buyer's VAT: 4520103302

Requested Date: 2024-08-19

Customer PO: 67110

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	3.00	248.73	-14.92	1,262.59	8,417.28
						Total VAT	Total Including
						4,034.74	30,933.02
						COD Total	30,469.02

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammersdale 2
Branch No: 378
GRV No: 16685164
Date Received: 21/08/2024
Invoice No: 1504281
Claim No:
Truck No:

HBB282FS
N96b10

Supplier: Pennod Ricard **10440**
Invoice No.: 1504281
Purchase Order No.: 63133
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002349/07
DELIVERY RECEIVED NOTE
Date: 22/08/2024
Branch: Hammagisdale
16695164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
08 cases	—	—	R30933,02

Delivery received by: [Signature]
Name: Njabulo
Signature: [Signature] Supplier's Signature: [Signature]
Vehicle Registration No.: HBB242FS

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Vat No: 4670144973



Tax Invoice

Buyer:

JB Retail 2401 (Pty) Ltd

Tops Richdens 11658

Sh 13 Richdens Village Centre

5 Saint Margaret Road

Hillcrest 3610

Consignee:

Tops Richdens 11658

Sh 13 Richdens Village Centre

5 Saint Margaret Road

Hillcrest 3610

Doc No:

1504282

Date:

2024-08-20

Customer:

7500

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1374205 SO

Liquor License:

KZNLA/1305140016

Buyer's VAT:

4240283426

Requested Date:

2024-08-19

Customer PO:

Akhona

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	2.00	319.35	-16.67	90.81	605.37
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
Total VAT						371.28	2,846.48
Total Including							2,818.01
COD Total							2,818.01

Received in good order on behalf of customer

Name:

Signature:

Date:

RICHDENS TOPS & SUPERSPAR

Store Code: 11658

Banking Details
GOODS RECEIVED BY: (NAME)

Citibank ZAR SIGNATURE: (NAME)

*****602B DATE: 2024/08/19 GRV No: 11658

SOUTH AFRICA In the event of enquiries our claim no's

Refer/s

Bank:

Account No:

Branch

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Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Rolyats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee:

Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Doc No: 1504283
Date: 2024-08-20
Customer: 61507
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374337 SO
Liquor License: KZNLA/0411140448

Buyer's VAT: 4420281927

Requested Date: 2024-08-19

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
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	2.00	1,598.43	-55.33	462.93	3,086.19
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
						Total VAT	Total Including
						566.54	4,343.47
						COD Total	4,300.04

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

WATERFALL SUPER SPAR

SPAR A/S NO: 11644

Goods Received By: Siphesihle (name)

Signature: Siphesihle

Date: 22/08/2024

CRV NO: 903

In the event of queries our claim no:

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



Accepted
2024-08-20

Vat No: 4670144973

Tax Invoice

Buyer: Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel (Cascades PMB)
Sh G5B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Consignee:
Picardi Rebel (Cascades PMB)
Sh G5B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Doc No: 1504284
Date: 2024-08-20
Customer: 11920
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374367 SO
Liquor License: KZNLA/2506140030

Buyer's VAT: 4750105480

Requested Date: 2024-08-19

Customer PO:

000000252

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
						Total VAT	Total Including
						1,704.63	13,068.86
						COD Total	12,938.17

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



22/8/24

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Reg No: 1994/004226/07



Vat No: 4670144973

Tax Invoice

Buyer: Simply Trading 23 (Pty) Ltd
Superspar Selgro 80374
Selgro Centre
361 Church Street
Pietermaritzburg 3201

Consignee:
Superspar Selgro 80374
Selgro Centre
361 Church Street
Pietermaritzburg 3201

Doc No: 1504285
Date: 2024-08-20
Customer: 63447
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374377 SO
Liquor License: KZNLA/0409180003

Buyer's VAT: 4060164094

Requested Date: 2024-08-19

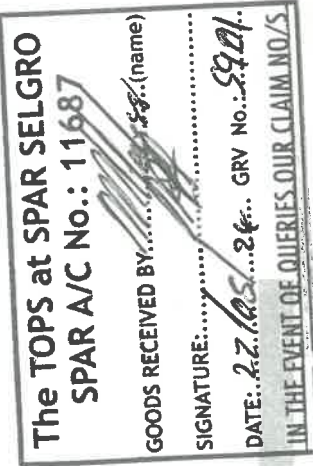
Customer PO:

Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18VO 3x750ml 46% 55.3333	EA	1.00	1,598.43	-55.33	231.47	1,543.10
						Total VAT	Total Including
						231.47	1,774.57
						COD Total	1,756.82



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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Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Claveshay Foods cc
Tops Pollyshortts 80053
Sh 2 Pollyshortts Shopping Centre
1 Claveshay Road
Pietermaritzburg 3212

Consignee:

Tops Pollyshortts 80053
Sh 2 Pollyshortts Shopping Centre
1 Claveshay Road
Pietermaritzburg 3212

Doc No: 1504286

Date: 2024-08-20

Customer: 70378

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1374424 SO

Liquor License: KZNLA/2003140252

Buyer's VAT: 4770232199

Requested Date: 2024-08-20

Customer PO:

Sipheshile

Currency: ZAR

Payment Term:

30 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	2.00	85.16	-3.02	591.39	3,942.61
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74

TOPS @ SPAR Pollyshortts

Store Code: 80053

Banking Details

GOODS RECEIVED BY: NATU (Name)

Citibank ZAR

*****6023

SOUTH AFRICA

SIGNATURE: NATU

DATE: 22-08-24 GRV No: 1513

In the event of queries our claim no/s

..... refer/s.

Received in good order on behalf of customer

Name:

Signature:

Date:

NATU Singh.
22-08-2024



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

Vat No: 4670144973

Buyer: Claveshay Foods cc
Tops Pollyshortts 80053
Sh 2 Pollyshortts Shopping Centre
1 Claveshay Road
Pietermaritzburg 3212

Consignee:

Tops Pollyshortts 80053
Sh 2 Pollyshortts Shopping Centre
1 Claveshay Road
Pietermaritzburg 3212

Doc No: 1504286
Date: 2024-08-20
Customer: 70378
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1374424 SO
Liquor License: KZNLA/2003140252

Buyer's VAT: 4770232199

Requested Date: 2024-08-20

Customer PO:

Sipheshile

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

COD Total 22,095.50
Total Amount

TOPS POLLYSHORTTS
GOOOD RECEIVED
SIGNATURE: *[Signature]* (Name)
DATE: 20-08-2024
In the event of queries or claim
.....

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Negul Singh.
[Signature]
22-08-2024