



**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: Oxford Family Supermarkets (Pty) Ltd
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Consignee:
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Doc No: 1540938
Date: 2025-02-18
Customer: 43041
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1408134 SO
Liquor License: KZNL/0411140499

Buyer's VAT: 4050258807

Requested Date: 2025-02-18

Customer PO: 102#000016094

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	2.00	934.38	-23.25	1,640.03	10,933.56
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	4.00	158.43	-10.25	533.45	3,556.32
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
250451	Olmecca Chocolate 12x750ml 20% ZA 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
						Total VAT	Total Including
						3,302.61	25,319.99

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
 Vat No: 4670144973



Tax Invoice

Buyer: Oxford Family Supermarkets (Pty) Ltd
 Oxford Liquors
 Sh 214A Heritage Market
 9-11 Old Main Road
 Hillcrest 3610

Consignee:
 Oxford Liquors
 Sh 214A Heritage Market
 9-11 Old Main Road
 Hillcrest 3610

Doc No: 1540938
Date: 2025-02-18
Customer: 43041
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1408134 SO
Liquor License: KZNLA/0411140499

Buyer's VAT: 4050258807

Requested Date: 2025-02-18 **Customer PO:** 102#000016094 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	25,066.79

OXFORD LIQUORS - HILLCREST
 DEPT OF BELTWAY & CIVILS

DATE: 20/2/25
 SIGN: [Signature]
 CLAIMS (Y/N):
 CMT REQUESTED QTY: CMT QTY:
 DRIVER NAME: [Signature] REG NO: [Signature]
 DRIVLR SIGN: [Signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Purchase Order (Placed)

16094.102

Supplier Address	900119400	DS - PERNOD RICARD WINES		Document Number	102#000016094			Order	18 Feb 2025 12:24	
				Invoice no				Deliver Bef	25 Feb 2025 23:59	
			Tel	User	TERRY (2021)			Invoice		
			Fax	Contact Person				Refer.		
			E-Mail	Date	18 Feb 2025 12:24			Seq.Num.		
			Currency	Order no				File Nr	900464	
			For.Ex.	File Date	08 Nov 2022 12:13:36:067					

Product Code	Your Code	Description	Pack Size	Order Qty	Bonus Qty	Contract Nr:	Start Date	Stop Date	List Price	Discounts			Total Excl	
										Trade	Disc1	Disc2		Disc3
5000298618073		BEEFEATER LONDON PINK 1 x 750ML (1s)	1	6.	0.	L25031	24/03/20	24/03/27	256.03	0.00%	0.00%	0.00%	0.00	1 536.18
10080432100780		GLENLIVET WHISKY SCOTCH 15YR 6 x 750ML (CASE)	6	2.	0.	L25031	24/03/20	24/03/27	5 606.28	0.00%	0.00%	0.00%	0.00	11 212.56
7610594456256	148100	KAHLUA LIQUEUR COFFEE 1 x 750ML (Single)	1	6.	0.	L25031	24/03/20	24/03/27	235.65	0.00%	0.00%	0.00%	0.00	1 413.90
26001812013620	146400	MALIBU RUM CARIBBEAN WITH COCONUT 12 x 750ML (Case)	12	2.	0.	L24442	23/10/05	23/10/12	1 901.16	0.00%	0.00%	0.00%	0.00	3 802.32
10080432107246	250450	OLMECA TEQUILA FUSION DARK CHOC 12 x 750ML (Case)	12	1.	0.	L25031	24/03/20	24/03/27	2 957.43	0.00%	0.00%	0.00%	0.00	2 957.43
5900685009334	600100	WYBOROWIA VODKA 12 x 750ML (Case)	12	1.	0.	L25031	24/03/20	24/03/27	1 826.49	0.00%	0.00%	0.00%	0.00	1 826.49

Name (Print Please)		Item Count:	18	User entered Sub Total:		Sub Total:	22 748.88
Date	Signature			User entered Tax:		Tax:	3 412.32
				User entered Total:		Total:	26 161.20





06016094102001

Thursday, February 20, 2025

2:59:19 PM

Goods Received Voucher (Quantities)

16094.102

Supplier Address	900119400 DS - PERNOD RICARD WINES		Tel Fax E-Mail	Claim no		Order	18 Feb 2025 12:24
				Invoice no	1540938	Delivery	20 Feb 2025 00:00
				User	TERRY (2021)	Invoice	18 Feb 2025 00:00
				Contact Person			
				Date	20 Feb 2025 14:59		

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
5000299618073	BEEFEATER LONDON PINK 1 x 750ML	1	6.	0.	6.	6.	0.	0.
1094691	GLENLIVET WHISKY SCOTCH 15YR 750ML	1	12.	0.	12.	12.	0.	0.
7610594456256 148100	KAHLUA LIQUEUR COFFEE 1 x 750ML	1	6.	0.	6.	6.	0.	0.
1037757 146400	MALIBU RUM CARIBBEAN WITH COCONUT 750ML	1	24.	0.	24.	24.	0.	0.
80432112946 250450	OLMECA TEQUILA FUSION DARK CHOC 1 x 750ML	1	12.	0.	12.	12.	0.	0.
5900685008856 600100	WYBOROWA VODKA 1 x 750ML	1	12.	0.	12.	12.	0.	0.

Driver <i>Musem</i>	Name (Print Please)	Signature 
Reg Num. <i>FRV2796</i>	Date <i>20-02-25</i>	

