



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: R N E Holdings (Pty) Ltd
Spargs Sella Mount Frere (EFT AD)
Sh1 Spargs Supermarket Bldg
12 Bodlela Road
Mount Frere 5099

Consignee: Spargs Sella Mount Frere (EFT AD)
Sh1 Spargs Supermarket Bldg
12 Bodlela Road
Mount Frere 5099

Doc No: 1504127
Date: 2024-08-19
Customer: 35562
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374288 SO
Liquor License: ECP/18802

Buyer's VAT: 4460156583

Requested Date: 2024-08-19

Customer PO:

Tsuso

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% .0000	EA	2.00	760.17	0.00	228.05	1,520.34
						Total VAT	Total Including
						228.05	1,748.39
						COD Total	1,704.68

Nyano
HBB282FS
@

SPARCS SUPERMARKET
MOUNT FRERE RECEIVING
SIGNED: *[Signature]* 21/08/24

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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Vat No: 4570144973



Tax Invoice

Buyer: Flexitot Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Consignee:
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Doc No: 1504128
Date: 2024-08-19
Customer: 6971
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374302 SO
Liquor License: KZNLA/0508140005

Buyer's VAT: 4800132112

Requested Date: 2024-08-19

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.8000	CA	2.00	584.54	-82.80	150.52	1,003.48
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.17	-50.67	212.85	1,419.01
250230	Olmea Silver 12 X 750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
400150	Pernod 12x750ml 40% .0000	EA	1.00	222.76	0.00	33.41	222.76
Total VAT						607.17	4,654.96
Total Including						4,538.58	4,538.58
COD Total							

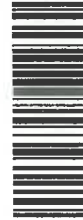
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED IN ORIGINAL PACKAGING

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





Internet Banking
Standard Bank Centre
5 Simmonds Street, Johannesburg, 2001
P.O. Box 7725, Johannesburg, 2000
Telephone: 0860 123 000
International: +27 11 299 4701
Fax: +27 11 631 8550
Website: www.standardbank.co.za

Dear PERNOD RICARD

We confirm that the following payment has been made into your account from David:

Reference number	3314267412
Beneficiary name	PERNOD RICARD
Bank name	ABSA BANK
Beneficiary account number	XXXXXXXXXXXX7386
Beneficiary branch number	63200500
Beneficiary reference	006971
Amount	R4538.59
Payment date and time	2024-08-20 07h43

If you need more information or have any questions about this payment, please contact:
David

Payments to Standard Bank accounts may take up to one business day to reflect.
Payments to other banks may take up to three business days.

Please check your account to confirm you have received this payment.

Yours sincerely,
The Internet Banking Team

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) Authorised financial services provider and registered credit provider (NCRCP15)
Directors: NMC Nyembazi (Chairman) L Fuzile* (Chief Executive Officer) LT Bam PLH Cook A Daehnke* OA David-Borha3 GJ Fraser-Moleketi GMB Kennealy BJ Kruger LI LIZ JH Maree NNA Mayumza ML Odur-Otieno3 SK Tshabalala*
Company Secretary: K Fromeman - 2024/05/24
*Executive Director 1Nigerian 2Chinese 3Kenyan

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Reg No: 1994/004226/07



Tax Invoice

Buyer: Simply Trading 23 (Pty) Ltd
Tops Ixopo 10251
Lot 298 Stuartstown
36 Margaret Street
Ixopo 3276

Consignee:
Tops Ixopo 10251
Lot 298 Stuartstown
36 Margaret Street
Ixopo 3276

Doc No: 1504129
Date: 2024-08-19
Customer: 10572
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374312 SO
Liquor License: KZNLA/0411142193

Buyer's VAT: 4060164094

Requested Date: 2024-08-19

Customer PO:

Tsuso

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
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
						Total VAT	Total Including
						572.91	4,392.25
						COD Total	4,348.33

GOODS RECEIVED
VALWORX 104 (PTY) LTD T/A
SPAR CODE: 11590

IXOPO SUPERSPAR

DATE: 21/08/24 TIME: 12:18
GRV No: 64728 SEQ. No: 1
NAME: John SIGN: [Signature]
IN THE EVENT OF QUERIES OUR CLAIMING

Banking Details

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

Received in good order on behalf of customer

Name: Mumbelani
Signature: [Signature]
Date: 21/08/24



CONTENTS OF CASES NOT CHECKED

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



Tax Invoice

Vat No: 4570144973

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Tabankulu (X170)
cnr Main & Petela Streets
Tabankulu 5130

Consignee: Boxer Superliquors - Tabankulu (X170)
cnr Main & Petela Streets
Tabankulu 5130

Doc No: 1504206
Date: 2024-08-19
Customer: 56442
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1374407 SO
Liquor License: ECP/01505

Buyer's VAT: 4520103302

Requested Date:		2024-08-19		Customer PO:		123570		Currency: ZAR	
Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount	Payment Term:	
								30 Days from statement 1.5%	
200202	Absolut Vodka Std 12x750ml 43% 14.9167		3.00	248.73	-14.92	1,262.59	8,417.28	Total VAT	
							Total Including	9,679.87	
							COD Total	9,534.67	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Branch: KZND
GRV No: 15.2.2.11.03
Date Received: 2024.08.19
Invoice No: 15.2.2.202
Clerk No: 11.11.11.11
Truck Reg No: 11.11.11.11
Driver's Name: NYAWO

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HBB282FS

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



12:05
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07
Supplier: Perinod Ricard
Date: 21/08/24
Invoice No.: 1504206
DELIVERY RECEIVED NOTE
Barcode
Purchase Order No.: 123570
15261103
Branch: 170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Box	—	—	9534.67

Delivery received by:
Name: Womark Zeliswa
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: HB 282 FS