



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



Liquor Runners Division
 DEBRIEFED

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: 1534413
Date: 2025-01-06
Customer: 69542
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1402494 SO
Liquor License: NLA Ref : 12239

Buyer's VAT: 4760301343

Requested Date: 2025-01-06

Customer PO: 1169962720

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76

Total VAT	Total Including
736.08	5,643.28
COD Total	5,558.63

LSW MOUNT FRERE 3 (019798)

GRN NO. 002138 DATE 10/01/25
 SWORTAGE RETURNS
 CLAIM GRN NO. GRN NO.
 NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO. 3101993

SIGNATURE INVALID UNLESS VERIFIED



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

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**Pernod Ricard
South Africa**

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Tax Invoice

Buyer: Manuel Da Costa De Atouguia
Liquor City (Ezakheni) (EFT 24hrs)
Sh 23 Ezakheni Plaza
Ezakheni

Consignee: Liquor City (Ezakheni) (EFT 24hrs)
Sh 23 Ezakheni Plaza
Ezakheni

Doc No: 1534557
Date: 2025-01-07
Customer: 45112
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1402774 SO
Liquor License: KZNLA/2706140043

Buyer's VAT: 4720264607

Requested Date: 2025-01-07 **Customer PO:** Themba **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 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	2.00	248.73	-14.92	841.73	5,611.52
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
						Total VAT	Total Including
						3,684.02	28,244.17
						COD Total	27,679.28

Runners Durban

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Monte theleld
N.M.B.
09/01/2025