



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



Liquor Suppliers Durban
DEBRIEFED

DATE:

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Umlazi Dunge (X234)
V1342 Solomon Mahlangu Street
Umlazi Township
Durban

Consignee:
Boxer Superliquors - Umlazi Dunge (X234)
V1342 Solomon Mahlangu Street
Umlazi Township
Durban

Doc No: 1533693
Date: 2024-12-30
Customer: 73387
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1401583 SO
Liquor License: KZNL4/1803140163

Buyer's VAT: 4520103302

Requested Date: 2024-12-30

Customer PO: 61205

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	2.00	361.24	-11.00	630.43	4,202.88
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
Total VAT						3,402.58	26,086.46
COD Total							25,695.16

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 16.30/141
Date Received: 27/01/25
Invoice No: 1533693
Truck Reg No: SBK 139 FS
Claim No: _____
Drivers Name: FANA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

8:55
BOXER SUPERSTORES (PTY) LTD

Supplier:

Pemrod Ricard

Invoice No.: 1533693

Purchase Order No.: 61205

Reg. No. 1988/002548/07



16301141

Date:

27/01/25

Branch:

234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases	—	—	R 25695,16

Delivered by:

Name:

Sebele / Jochile

Signature:

[Signature]

Supplier's Signature:

Iana

Vehicle Registration No.: JB/S139 FS

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Vat No: 4670144973

Tax Invoice

Consignee:
Tops Yellowwood Park 11084
Sh 7 Yellowwood Shopping Centre
Pelican Place
Yellowwood Park 4004

Buyer's VAT:

Requested Date: 2024-12-30

Customer PO:

Lebongang

Currency:

ZAR

Payment Terms:

**15 Days from
statement 1.0%**

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	3.00	599.99	-108.00	221.40	1,475.97
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	1.00	934.38	-23.33	819.94	5,466.28
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	1.00	548.21	-25.25	941.33	6,275.52

Total VAT	2,138.07	Total Including	16,391.84
COD Total			16,227.93

Banking Details: LLOYNS
A/c No: 11043

Received in good order on behalf of customer

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

Names:

Signature:

Date:

Liquor Noveboracensis
DISTILLED



Doc No:	1533698
Date:	2024-12-30
Customer:	7859
Branch / Plant:	KZND
Warehouse LI:	Ref : 1725
Order No:	1401613 SO
Liquor License:	KZNLN/0411140084

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**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: 4570144973



[Handwritten signature]

Tax Invoice

Buyer: Bluff Retail (Pty) Ltd
Tops Bluff 11627
884-888 Bluff Road
Sh 8 Bluff Shopping Centre
Bluff 4052

Consignee:
Tops Bluff 11627
884-888 Bluff Road
Sh 8 Bluff Shopping Centre
Bluff 4052

Buyer's VAT: 4410170361

Doc No: 1533699
Date: 2024-12-30
Customer: 8503
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1401614 SO
Liquor License: KZNL/3004140011

Requested Date: 2024-12-30

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
146802	Mailbu Pineapple 12x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
Total VAT						474.00	3,634.08
COD Total							3,597.74

Banking Details

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

BLUFF TOPS
SPAR AC: 11627
GOODS RECEIVED BY: *Stanley* (NAME)
SIGNATURE: *[Signature]*
DATE: 07/01/25 GRV No: *[Barcode]*

In the event queries our claim here/she

Refers to

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Nussali (Pty) Ltd
Tops Aiken 11619
34 Aiken Street
Port Shepstone 4810

Consignee:
Tops Aiken 11619
34 Aiken Street
Port Shepstone 4810

Buyer's VAT: 4900269822

Doc No: 1533966
Date: 2024-12-30
Customer: 60449
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1400024 SO
Liquor License: KZNL/1906170004

Requested Date: 2024-12-20

Customer PO: Piani

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	12.00	255.48	-9.07	443.54	2,956.96
Total VAT						1,422.30	10,904.27
COD Total							10,795.22

Banking Details

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



Doc no: 11010
Date Received: 07-01-25
Received By: N.B. Mphahlele
Signature: _____

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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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: 1394/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Chatsworth 11605
Sh 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth 4092

Consignee: Tops Chatsworth 11605
Sh 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth 4092

Doc No: 1533967
Date: 2024-12-30
Customer: 62341
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1400208 SO
Liquor License: KZNL/1412170013

Buyer's VAT: 4770257048
Signed:

Requested Date: 2024-12-20

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
146802	Mailbu Pineapple 12x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54

Total VAT 946.50
Total Including 7,256.57
COD Total 7,184.01

Banking Details

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

CHATSWORTH SUPERSPAR & TOPS
SPAR A/C NO. 11605
GOODS RECEIVED BY:
SIGNATURE:
DATE: 07/01/2024
CRV NO: 21460



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Nusal (Pty) Ltd
Tops Abingdon 80025
Sh 2 Umtentweni Centre
Abingdon Road
Port Shepstone 0

Consignee:
Tops Abingdon 80025
Sh 2 Umtentweni Centre
Abingdon Road
Port Shepstone 0

Doc No: 1533968
Date: 2024-12-30
Customer: 10113
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1400630 SO
Liquor License: KZNL/0411142589

Buyer's VAT: 4900269822

Requested Date: 2024-12-23

Customer PO: Piani

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Whiskey Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83

Total VAT 1,049.85
Total Including 8,048.87
COD Total 7,968.38

Banking Details

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

ABINGDON ROAD SPAR
SPAR ACC NO: 80024
GOODS RECEIVED BY: Nomsa Zeka
SIGNATURE: [Signature]
DATE: 10/3/24
GRV NO: [Blank]
IN EVENT OF [Blank] REFER
CLAIM NO. IS: [Blank]

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____