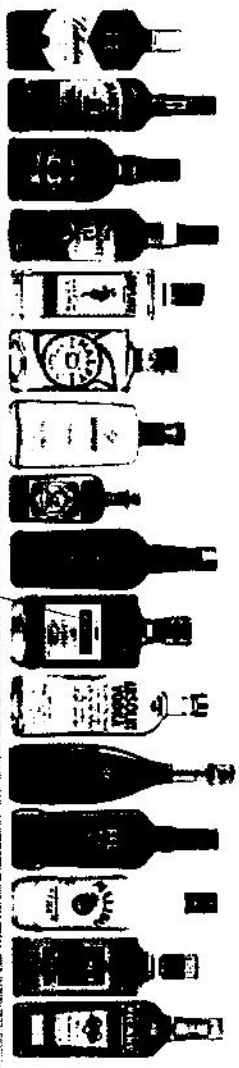


**Pernod Ricard
South Africa**

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:
Prince Chigumula

Consignee:
Prince Chigumula

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1528071
Date: 2024-12-04
Customer: 71057
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 50708 SA
Liquor License:

Requested Date:
2024-12-04

Customer PO:

Buyer's VAT:

Currency:
ZAR

Payment Term:
30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 87.0555	EA	2.00	248.73	-87.06	48.50	323.35
150202	Chivas Regal Whisky 12YO 6x750ml 126.4340	EA	1.00	361.24	-126.43	35.22	234.81
141203	Beefeater Dry 44% 12x750ml 44% 89.6105	EA	1.00	256.03	-89.61	24.96	166.42
101253	Jameson Select Reserve 12x750ml 43% Naked 157.4580	EA	2.00	449.88	-157.46	87.73	584.84
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	2.00	319.35	-111.77	62.27	415.16
Total VAT						258.68	1,983.27
COD Total							1,983.27
Total Including							415.16

Banking Details:

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



Received in good order on behalf of customer

Name: Sam Tshay
Signature: [Signature]
Date: 06/10/2024

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

**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:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Liquor Runners Durban
DEBR/EFED
Signed: _____

Doc No: 1526697
Date: 2024-11-28
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 15765 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-26

Customer PO: XO 31871 Joe Cools Stock

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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250230	Olmeca Silver 12 X 750ml 43% .0000	EA	15.00	0.00	0.00		
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Total VAT	Total Including
0.00	
COD Total	

Banking Details

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



Received in good order on behalf of customer

Name: Sam Ruay
Signature: Sam Ruay
Date: 06/12/2024

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

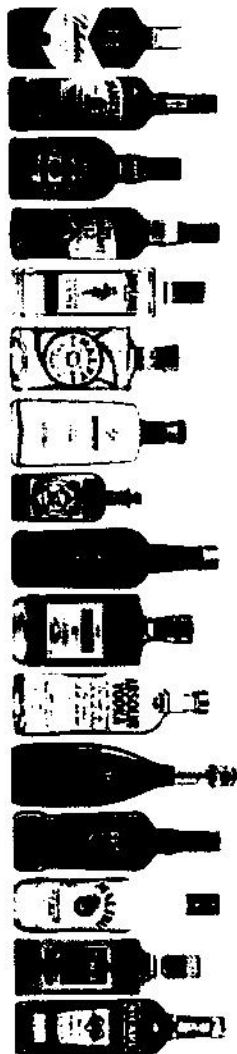
POD Separator Page

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POD Separator Page

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: 1994/004226/07



Vat No: 4670144973

Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Buyer's VAT:

Requested Date:
2024-12-03

Customer P.O.:
32008 XO KZND Doctors Eve

Currentcy:
ZAR

Payment Term:
30 Days from statement

Doc No: 1527953
Date: 2024-12-04
Customer: 901
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 22717 S3
Liquor License:

Liquor Returned/Urban
DEBRISHED
Signed: _____

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 934.3800	EA	2.00	934.38	-934.38		
160401	The Glenlivet 12YO 12X750ml 43% 548.2100	EA	2.00	548.21	-548.21		
101253	Jameson Select Reserve 12X750ml 43% Naked 449.8800	EA	2.00	449.88	-449.88		
101456	Jameson Triple 12X750ml 43% 382.0995	EA	4.00	382.10	-382.10		
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	2.00	831.42	-831.42		
200202	Absolut Vodka Std 12x750ml 43% 248.7300	EA	2.00	248.73	-248.73		
161104	Inverroche Gin Amber 6x750ml 43% 399.6300	EA	5.00	399.63	-399.63		

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: Sam Ruy
Signature: _____
Date: 06/12/2024

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: 1994/00428/07

Vat No: 457044973

Tax Invoice



Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Buyer's VAT:

Doc No: 1527953
Date: 2024-12-04
Customer: 901
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 22717 S3
Liquor License:

Requested Date: 2024-12-03

Customer PO: 32008 XO KZND Doctors Eye

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						0.00	
COD Total							

Banking Details:

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



Received in good order on behalf of customer

Name: Sam Ruan
Signature: 
Date: 06/10/2024