



Vat No: 4670144973

## Matatiele

## Matatiele

4520103302

30 Days from statement 1.5%

**Liquor license:** FCB/19506

Total Amount

Jameson Standard 750ml 12x750ml 43% 11.3333

319.35

-11.33

5,398.56

7.392.40

|     | Total VAT | Total Including |
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Total VAT

1 918 64

BOXER SUPERSTORES (PTY) LTD

MATAIELE

CONTENTS NOT CHECKED

GRV NO: 14336442

DATE RECEIVED: 23-08-23

INVOICE NO: 1504527

RUCK REC NO: HBB 280

**AIR NO.**

## Banking Details

Citibank ZAR

\*\*\*\*\*6023

SOUTH AFRICA

Page 1 of 1

Received in good order on behalf of customer

**Name:**

**Signature:**

Date:

**Signed:** Liquor Runners Durban  
**DEBRIEFED**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989002548/07

**DELIVERY RECEIVED NOTE**Date: 23-08-24Branch: 098Supplier: PERUO RICARDInvoice No.: 1504527Purchase Order No.: 153301**1 4 3 3 6 4 4 2**

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 3               | —                   | —            | 14488-95     |

Delivery received by:

Name: MUSA MOMBSupplier's Signature: MiambaVehicle Registration No.: HBB282FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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Vat No: 4670144973

**Consignee:**

Boxer Superliquors - Stanger (X490)  
Sh 18 Stanger Market Plaza  
34 Cato Street  
Stanger

Buyer's VAT: 4520103302

Requested Date: 2024-08-19

**Customer PO:** 1270

**Currency:** ZAR

**Payment Term:**

30 Days from statement 1.5%

Item number

### Description

WOM

Qty

Unit Selling Price

## Discount

**VAT**

**Total Amount**

Jameson Standard 750ml 12x750ml 43% 11.3333

4.00

319.35

-11.33

14,784.80

**Total Including**

Total VAT

ding

**BOXER SUPERSTORES (PLY) LTD  
CONTENTS NOT CHECKED**

store!

Branch No: 490

Brain Health

GRV No: 73/08-24

Date Received: 10/27/13

Invoice No: 13045

Claim No. ....

Truck Bed No: Flw 518

Truck Reg No: 12 CG 6021

| <b>Drivers Name, Signature</b> | <b>Date</b> |
|--------------------------------|-------------|
|                                |             |

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

Page 1 of 1

**Signed:** ~~Liquor Runner Durban~~  
~~DEBRIEFED~~



## Tax Invoice

|                        |                 |
|------------------------|-----------------|
| <b>Doc No:</b>         | 1504518         |
| <b>Date:</b>           | 2024-08-21      |
| <b>Customer:</b>       | 70915           |
| <b>Branch / Plant:</b> | KZND            |
| <b>Warehouse LL:</b>   | Ref : 1725      |
| <b>Order No:</b>       | 1374151 SO      |
| <b>Liquor License:</b> | KZNLA/2023/0033 |

Received in good order on behalf of customer

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

13:24

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Peter Rieand

Supplier:

Invoice No.: 1504518

Invoice No.:

Purchase Order No.: 120

Purchase Order No.:

Date: 23/08/24

Date:

Branch: Danger Liquor

Branch:



**16195152**

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 4 cases         | —                   |              | R17 002,52   |

Delivery received by:

Name:

Syngis

Supplier's Signature:

Mthokozisi

Signature:

SP

Vehicle Registration No.:

FZW 598

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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UMHLANGA ROCKS SUPER  
SPAR A/C No. 11134  
DATE: 23/8/24  
GRV No: 48823 SEQ No:  
NAME: Dany

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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



If the client queries our claims no/s

Tax Invoice

**Buyer:** Andgov Trading Deals cc  
Tops Umhlanga 11134  
189 Ridge Road  
Umhlanga Rocks 4320

**Consignee:** Tops Umhlanga 11134  
189 Ridge Road  
Umhlanga Rocks 4320

**Doc No:** 1504528  
**Date:** 2024-08-21  
**Customer:** 39620  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1374568 SO  
**Liquor License:** KZNLA/0411141218

**Buyer's VAT:** 4360196473

**Requested Date:** 2024-08-20      **Customer PO:** Kuben      **Currency:** ZAR      **Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                         | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 160401      | The Glenlivet 12YO 12X750ml 43% 25.2500             | EA  | 6.00  | 548.21             | -25.25   | 470.66           | 3,137.76               |
| 160200      | The Glenlivet Founders Reserve 12x750ml 43% 21.1667 | EA  | 6.00  | 469.27             | -21.17   | 403.29           | 2,688.62               |
| 190120      | Aberlour 12YO Double Cask 6x750 ml 43% 1.6667       | EA  | 3.00  | 689.49             | -1.67    | 309.52           | 2,063.47               |
| 161102      | Inverroche Gin Verdant 6x750ml 43% 9.4167           | EA  | 3.00  | 399.63             | -9.42    | 175.60           | 1,170.64               |
| 250230      | Olmea Silver 12 X 750ml 43% 12.7500                 | EA  | 6.00  | 246.45             | -12.75   | 210.33           | 1,402.20               |
| 148103      | Kahlua 12x750ml 16% 1.8333                          | EA  | 6.00  | 235.65             | -1.83    | 210.44           | 1,402.90               |
| 101200      | Jameson Whiskey Standard 24x200ml 43% 3.0222        | EA  | 12.00 | 85.16              | -3.02    | 147.85           | 985.65                 |
|             |                                                     |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |

Received in good order on behalf of customer



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

**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



## Tax Invoice

Vat No: 4670144973

**Buyer:** Andgov Trading Deals cc  
Tops Umhlanga 11134  
189 Ridge Road  
Umhlanga Rocks 4320

**Consignee:**  
Tops Umhlanga 11134  
189 Ridge Road  
Umhlanga Rocks 4320

**Doc No:** 1504528  
**Date:** 2024-08-21  
**Customer:** 39620  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1374568 SO  
**Liquor License:** KZNLA/0411141218

**Buyer's VAT:** 4360196473

|                        |                    |                     |            |                           |                 |                      |                             |
|------------------------|--------------------|---------------------|------------|---------------------------|-----------------|----------------------|-----------------------------|
| <b>Requested Date:</b> | 2024-08-20         | <b>Customer PO:</b> | Kuben      | <b>Currency:</b>          | ZAR             | <b>Payment Term:</b> | 15 Days from statement 1.0% |
| <b>Item number</b>     | <b>Description</b> | <b>UoM</b>          | <b>Qty</b> | <b>Unit Selling Price</b> | <b>Discount</b> | <b>VAT</b>           | <b>Total Amount</b>         |
|                        |                    |                     |            |                           |                 | 1,927.69             | 14,778.93                   |
|                        |                    |                     |            |                           |                 | <b>COD Total</b>     | 14,631.14                   |

## Banking Details

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

Received in good order on behalf of customer



**Name:**  
**Signature:**  
**Date:**

*Handwritten signature*  
23/8/24



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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: 4670144973

**Buyer:** Shoprite Checkers (Pty) Ltd

Checkers L/Shop Oceans Mall (15207)

Sh 223 The Oceans Mall

10 & 7 Lagoon Drive, 21 Lighthouse Rd

Cnr Ridge & Lighthouse Rds & Lagoon dr

Umhlanga Rocks

Durban 4319

**Consignee:**

Checkers L/Shop Oceans Mall (15207)

Sh 223 The Oceans Mall

10 & 7 Lagoon Drive, 21 Lighthouse Rd

Cnr Ridge & Lighthouse Rds & Lagoon dr

Umhlanga Rocks

Durban 4319

**Buyer's VAT:** 4420106777

**Requested Date:**

2024-08-19

**Customer PO:**

1158929971

**Currency:**

ZAR

**Payment Term:**

30 Days from  
statement 1.5%

| Item number | Description                        | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 300109      | Bumbu Original 6x750ml 35% 41.6667 | CA  | 1.00 | 469.08             | -41.67   | 384.67           | 2,564.48               |
|             |                                    |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                    |     |      |                    |          | 384.67           | 2,949.15               |
|             |                                    |     |      |                    |          | <b>COD Total</b> | <b>2,904.91</b>        |

GRN No. 001212 DATE 28-08-2024  
SHORTAGE CLAIMING RETURNS CLAIMING  
No. OF CARTONS 001  
RECEIVED BY CONTENT NOT CHECKED  
FULL SIGNATURE LOW  
08016542

**Banking Details**

**Bank:** Citibank ZAR

**Account No:** \*\*\*\*\*6023

**Branch:** SOUTH AFRICA

**Name:**

**Signature:**

**Date:**

Received in good order on behalf of customer



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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



Liquor Runners Durban  
Signed: ~~DEBRIEFED~~

## Tax Invoice

Vat No. 4670144973

**Buyer:** Southern Fresh Foods cc  
Tops Tiffany's 11694  
Sh 2 Tiffanys at Salt Rock S/C  
cnr N2 & Salt Rock Road  
Umhlali 4391

**Consignee:**  
Tops Tiffany's 11694  
Sh 2 Tiffanys at Salt Rock S/C  
cnr N2 & Salt Rock Road  
Umhlali 4391

**Doc No:** 1504521  
**Date:** 2024-08-21  
**Customer:** 10086  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1374297 SO  
**Liquor License:** KZNLA/0411144003

**Buyer's VAT:** 4160141539

**Requested Date:** 2024-08-19

**Customer PO:** Kuben

**Currency:** ZAR

**Payment Term:** 15 Days from  
statement 1.0%

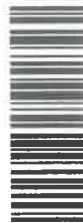
| Item number | Description                                           | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-------------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101475      | Jameson Whiskey Standard 12x375ml 43% 5.6667          | EA  | 6.00 | 159.67             | -5.67    | 138.60           | 924.02                 |
| 250230      | Olmecca Silver 12 X 750ml 43% 12.7500                 | EA  | 6.00 | 246.45             | -12.75   | 210.33           | 1,402.20               |
| 160550      | The Glenlivet 15YO French Oak 6x(4x300ml) 43% 23.3333 | EA  | 4.00 | 934.38             | -23.33   | 546.63           | 3,644.19               |
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5040   | CA  | 2.00 | 584.54             | -82.50   | 150.61           | 1,004.07               |
| 162100      | Absolut Berry Vodka 6x(4x300ml) 6% 82.5040            | CA  | 2.00 | 584.54             | -82.50   | 150.61           | 1,004.07               |
| 162103      | Malibu Pina Colada 6x(4x300ml) 5% 70.0000             | CA  | 1.00 | 550.31             | -70.00   | 72.05            | 480.31                 |
| 162102      | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.0000     | CA  | 1.00 | 550.31             | -70.00   | 72.05            | 480.31                 |
|             |                                                       |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |

## Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**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: 1994/00426/07



Vat No: 467014973

## Tax Invoice

**Buyer:** Southern Fresh Foods cc  
Tops Tiffany's 11694  
Sh 2 Tiffanys at Salt Rock S/C  
cnr N2 & Salt Rock Road  
Umhlali 4391

**Consignee:**  
Tops Tiffany's 11694  
Sh 2 Tiffanys at Salt Rock S/C  
cnr N2 & Salt Rock Road  
Umhlali 4391

**Doc No:** 1504521  
**Date:** 2024-08-21  
**Customer:** 10086  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1374297 SO  
**Liquor License:** KZNLA/0411144003

**Buyer's VAT:** 4160141539

|                        |                    |                     |            |                           |                 |                      |                             |
|------------------------|--------------------|---------------------|------------|---------------------------|-----------------|----------------------|-----------------------------|
| <b>Requested Date:</b> | 2024-08-19         | <b>Customer PO:</b> | Kuben      | <b>Currency:</b>          | ZAR             | <b>Payment Term:</b> | 15 Days from statement 1.0% |
| <b>Item number</b>     | <b>Description</b> | <b>UoM</b>          | <b>Qty</b> | <b>Unit Selling Price</b> | <b>Discount</b> | <b>VAT</b>           | <b>Total Amount</b>         |
|                        |                    |                     |            |                           |                 | 1,340.88             | 10,280.05                   |
|                        |                    |                     |            |                           |                 | <b>COD Total</b>     | 10,177.24                   |



## Banking Details

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

**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer



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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: 4670144973

**Buyer:** Acorns and Oak Trees (Pty) Ltd  
Tops Ballito 80373  
Sh 19 Balvista Sh Centre  
22 Sandra Road  
Ballito 4399

**Consignee:**  
Tops Ballito 80373  
Sh 19 Balvista Sh Centre  
22 Sandra Road  
Ballito 4399

**Buyer's VAT:**

**Requested Date:** 2024-08-20

**Customer PO:**

**Currency:** ZAR

**Payment Term:** 15 Days from  
statement 1.0%

| Item number | UoM | Description                                  | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----|----------------------------------------------|------|--------------------|----------|------------------|------------------------|
| 148103      | EA  | Kahlua 12x750ml 16% 1.8333                   | 4.00 | 235.65             | -1.83    | 140.29           | 935.27                 |
| 146451      | CA  | Malibu Coconut 6x750ml 21% 10.2500           | 1.00 | 158.43             | -10.25   | 133.36           | 889.08                 |
| 270311      | EA  | Martell VSOP Red Barrel 12x750ml 40% .0000   | 6.00 | 708.62             | 0.00     | 106.29           | 708.62                 |
| 101200      |     | Jameson Whiskey Standard 24x200ml 43% 3.0222 | 6.00 | 85.16              | -3.02    | 73.92            | 492.83                 |
|             |     |                                              |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |     |                                              |      |                    |          | 453.86           | 3,479.67               |
|             |     |                                              |      |                    |          | <b>COD Total</b> | <b>3,444.87</b>        |

#### Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**



Liquor Runners Durban  
Signed:



#### Tax Invoice

**Doc No:** 1504526  
**Date:** 2024-08-21  
**Customer:** 65657  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1374503 SO  
**Liquor License:** KZNLA/2306140014

**Ballito Village Kwikspaar & Loods**  
**Store Code: 80079** (Name)  
**Store Name: Lindo**  
GOODS RECEIVED BY:   
SIGNATURE:   
DATE: 23/08/2024 GRV No: 5112  
In the event of queries our claim no's refer to.



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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: 4670144973

**Buyer:** Mass Discounters (Pty) Ltd  
Game Liquors (Ballito) 457  
Sh 420 Ballito Junction  
cnr Ballito Drive & Drive In Rd  
Ballito

**Consignee:**  
Game Liquors (Ballito) 457  
Sh 420 Ballito Junction  
cnr Ballito Drive & Drive In Rd  
Ballito

**Buyer's VAT:** 4300119155

**Customer PO:** 4102945026

**Requested Date:** 2024-08-16

**Description**

**Item number**

**UoM**

**Qty**

**Unit Selling Price**

**Discount**

**VAT**

**Total Amount**

250230 Olmea Silver 12 X 750ml 43% 14.3334  
140400 Ballantine's Finest 12x750ml 43% 27.2500  
101500 Jameson Standard 750ml 12x750ml 43% 16.6667  
101253 Jameson Select Reserve 12x750ml 43% Naked 19.0000

CA  
CA  
CA  
EA

2.00  
1.00  
2.00  
18.00

246.45  
233.89  
319.35  
449.88

-14.33  
-27.25  
-16.67  
-19.00

835.62  
371.95  
1,089.66  
1,163.38

5,570.80  
2,479.68  
7,264.40  
7,755.84

**Total Including**

**Total VAT**

3,460.61

26,531.33

**COD Total**

26,266.02

**Banking Details**

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**



Chauw  
23-8-24

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Created By: CHARLES M

Document Date: 23.08.2024

Document Time: 14:19:07

Rough Goods Receipt No: 188819017

Delivery No: 1504515

Generated By Site: G115 GAME BALLITO

Delivery Address : 1 Simbithi Dr, Ballito

Dolphin Coast

4399

Vendor: 3749 PERNOD RICARD SA

Comments:

Shipment No.:

Truck Seal No.:

|            |         |     |          |           |               |              |            |               |             |         |      |
|------------|---------|-----|----------|-----------|---------------|--------------|------------|---------------|-------------|---------|------|
| Purch.Ord  | / (STO) | No. | Delivery | Pallet ID | Document Type | Encl. X-Dock | Pallet No. | Ref. Doc. No. | Supply Site | Invalid | Flag |
| 4102945026 |         |     |          |           |               |              |            |               |             |         |      |

|                              |                 |
|------------------------------|-----------------|
| POD STAMP                    | MASSDISCOUNTERS |
| SITE: G115 GAME BALLITO      |                 |
| *** CONTENTS NOT CHECKED *** |                 |
| PRINT NAME:                  | CLAUDE          |
| SIGNATURE:                   | [Signature]     |
| TOTAL OUTER CARTONS:         | 7 CTN           |

\* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL

\* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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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. 4670144973

Liquor Runners Durban  
Signed:



Tax Invoice

**Buyer:** Liquor City Balito Circle cc  
Liquor City (Balito Circle) (EFT 24hrs)  
Sh 1 The Circle Phase 2  
Douglas Crowe Avenue  
Ballito 4420

**Consignee:** Liquor City (Balito Circle) (EFT 24hrs)  
Sh 1 The Circle Phase 2  
Douglas Crowe Avenue  
Ballito 4420

**Doc No:** 1504508  
**Date:** 2024-08-21  
**Customer:** 37954  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1373377 SO  
**Liquor License:** KZNLA/2706140050

**Buyer's VAT:** 4800259295

**Requested Date:** 2024-08-13

**Customer PO:** 2255

**Currency:** ZAR

**Payment Term:** EFT 24hrs after delivery 2.0%

| Item number | Description                        | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 146451      | Malibu Coconut 6x750ml 21% 10.2500 | CA  | 5.00 | 158.43             | -10.25   | 666.81           | 4,445.40               |
|             |                                    |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                    |     |      |                    |          | 666.81           | 5,112.21               |
|             |                                    |     |      |                    |          | <b>COD Total</b> | <b>5,009.97</b>        |

Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

23/8/2024

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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: 467014973

**Buyer:** Ikhwezi Foods (Pty) Ltd  
Ultra Liquors (Umhlali) (EFT AD)  
1593 Shaka's Head  
1 Building C, 1 North Point Avenue  
Umhlali  
Kwa-Dukuza 4390

**Consignee:** Ultra Liquors (Umhlali) (EFT AD)  
1593 Shaka's Head  
1 Building C, 1 North Point Avenue  
Umhlali  
Kwa-Dukuza 4390

Buyer's VAT: 4720105826

**Requested Date:** 2024-08-21 **Customer PO:** 201#000001021

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

| Item number | Description                                  | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 440701      | Havana Club 3YO 12x750ml 43% .0000           | EA  | 3.00 | 219.05             | 0.00     | 98.57            | 657.15                 |
| 101450      | Jameson Caskmates 12x750ml 43% 3.1667        | EA  | 3.00 | 363.00             | -3.17    | 161.93           | 1,079.50               |
| 101550      | Jameson Whiskey Standard 12x1000ml 3.3333    | EA  | 3.00 | 425.79             | -3.33    | 190.11           | 1,267.37               |
| 101475      | Jameson Whiskey Standard 12x375ml 43% 1.2500 | CA  | 1.00 | 159.67             | -1.25    | 285.16           | 1,901.04               |
|             |                                              |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                              |     |      |                    |          | 735.77           | 5,640.82               |
|             |                                              |     |      |                    |          | <b>COD Total</b> | 5,499.79               |

**Banking Details**

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

RECEIVED

DATE: 23/08/24

GRV: 230807 RFC:

1st CHECK: 6023 2nd CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS UMHLALI



Received in good order on behalf of customer

Name:  
Signature:  
Date:



Liquor Runners Durban  
Signed: FEBRIE

**Doc No:** 1504629  
**Date:** 2024-08-21  
**Customer:** 70430  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1374706 SO  
**Liquor License:** NILA Ref : 18545



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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: 4670144973

**Buyer:** Tatam Superstone cc  
Tops Matatiele 11222  
584 North Street  
Matatiele 4730

**Consignee:**  
Tops Matatiele 11222  
584 North Street  
Matatiele 4730

**Doc No:** 1504509  
**Date:** 2024-08-21  
**Customer:** 22223  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1373784 SO  
**Liquor License:** ECP/20431

**Buyer's VAT:** 4530247487

**Requested Date:** 2024-08-15

**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           |
|-------------|----------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101475      | Jameson Whiskey Standard 12x375ml 43% 5.6667 | CA  | 1.00 | 159.67             | -5.67    | 277.21           | 1,848.04               |
|             |                                              |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                              |     |      |                    |          | 277.21           | 2,125.25               |
|             |                                              |     |      |                    |          | <b>COD Total</b> | <b>2,104.00</b>        |

**MATATIELE SUPERSPAR**  
SPAR ATC NO. 11222

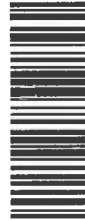
GOODS RECEIVED BY.....  
SIGNATURE.....  
DATE 23/8/24  
In the event of queries our claim no/s.....refers

## Banking Details

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

**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer



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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

Liquor Running Durban  
Signed: ~~DEBRIEFED~~



## Tax Invoice

**Buyer:** Costas Haritoforou  
Cedarville Liquor Store (EFT BD)  
Lot 266 High Street  
Cedarville 4720

**Consignee:**  
Cedarville Liquor Store (EFT BD)  
Lot 266 High Street  
Cedarville 4720

**Doc No:** 1504514  
**Date:** 2024-08-21  
**Customer:** 68109  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1373982 SO  
**Liquor License:** ECP/20592

**Buyer's VAT:** 4470132764

**Requested Date:** 2024-08-16

**Customer PO:**

Tsuso

**Currency:** ZAR

**Payment Term:** EFT before delivery  
2.5%

| Item number | Description                                       | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|---------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 22.6667 | EA  | 6.00 | 449.88             | -22.67   | 384.49 | 2,563.28     |
| 140400      | Ballantine's Finest 12x750ml 43% 11.6667          | CA  | 1.00 | 233.89             | -11.67   | 400.00 | 2,666.68     |
| 101500      | Jameson Standard 750ml 12x750ml 43% 7.8333        | CA  | 1.00 | 319.35             | -7.83    | 560.73 | 3,738.20     |
| 101200      | Jameson Whiskey Standard 24x200ml 43% 2.0889      | CA  | 1.00 | 85.16              | -2.09    | 299.06 | 1,993.71     |
| 101475      | Jameson Whiskey Standard 12x375ml 43% 3.9167      | CA  | 1.00 | 159.67             | -3.92    | 280.36 | 1,869.04     |

**Total VAT** 1,924.64  
**Total Including** 14,755.55  
**COD Total** 14,386.66

## Banking Details

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



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

145505  
23/08/2024

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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

**Buyer:** The Spar Group Limited  
Tops Abaqulusi 11699  
115 cnr Mark & President Streets  
Vryheid 3100

**Consignee:**  
Tops Abaqulusi 11699  
115 cnr Mark & President Streets  
Vryheid 3100

**Buyer's VAT:** 4770111336

**Requested Date:** 2024-08-16

Themba

**Customer PO:**

**Currency:** ZAR

**Payment Term:** 15 Days from  
statement 1.0%

| Item number | Description                      | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101292      | Jameson 18YO 3x750ml 46% 55.3333 | CA  | 2.00 | 1,598.43           | -55.33   | 1,388.79         | 9,258.58               |
|             |                                  |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                  |     |      |                    |          | 1,388.79         | 10,647.37              |
|             |                                  |     |      |                    |          | <b>COD Total</b> | <b>10,540.90</b>       |

## Banking Details

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

**Name:**  
**Signature:**  
**Date:**



Received in good order on behalf of customer

**ABAQULUSI SUPERSPAR & TOPS**  
**Store Code: 11699**  
GOODS RECEIVED BY: WABARL (Name)  
SIGNATURE: [Signature]  
DATE: 2024 GRV No: \_\_\_\_\_  
In the event of queries our claim no/s \_\_\_\_\_ Ref/s: \_\_\_\_\_

Liquor Runners Durban  
Signed: [Signature]  
DEBRUEF



## Tax Invoice

**Doc No:** 1504279  
**Date:** 2024-08-20  
**Customer:** 8531  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1373979 SO  
**Liquor License:** KZNLA/00411140053

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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

**Buyer:** Ikhwezi Foods (Pty) Ltd  
Ultra Liquors (Matatiele) (EFT AD)  
Unit A cnr Green & Station Rds  
Matatiele 4700

**Consignee:**  
Ultra Liquors (Matatiele) (EFT AD)  
Unit A cnr Green & Station Rds  
Matatiele 4700

**Buyer's VAT:** 4720105826

**Customer PO:** 105#0000000796

**Requested Date:** 2024-08-15

| Item number | Description                                        | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 200202      | Absolut Vodka Std 12x750ml 43% 8.5833              | CA  | 2.00 | 248.73             | -8.58    | 864.53           | 5,763.52               |
| 200000      | Absolut Lime 12x750ml 40% 8.5833                   | EA  | 2.00 | 248.73             | -8.58    | 72.04            | 480.29                 |
| 140425      | Ballantines 7YO American Barre 6x750ml 43% 10.1667 | CA  | 1.00 | 268.48             | -10.17   | 232.48           | 1,549.88               |
| 160401      | The Glenlivet 12YO 12X750ml 43% 24.0000            | CA  | 1.00 | 548.21             | -24.00   | 943.58           | 6,290.52               |
| 160200      | The Glenlivet Founders Reserve 12x750ml 43% .4167  | CA  | 1.00 | 469.27             | -0.42    | 843.94           | 5,626.24               |
| 101200      | Jameson Whiskey Standard 24x200ml 43% .6667        | CA  | 2.00 | 85.16              | -0.67    | 608.35           | 4,055.68               |
| 500109      | Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5000   | EA  | 2.00 | 627.81             | -64.50   | 168.99           | 1,126.62               |
|             |                                                    |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |

Banking Details

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



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

Liquor Runners Durban  
Signed:



Tax Invoice

**Doc No:** 1504512  
**Date:** 2024-08-21  
**Customer:** 70211  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1373884 SO  
**Liquor License:** ECP/20435

**Payment Term:** EFT after delivery  
2.5%



# 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:** Ikhwezi Foods (Pty) Ltd  
Ultra Liquors (Matatiele) (EFT AD)  
Unit A cnr Green & Station Rds  
Matatiele 4700

**Consignee:** Ultra Liquors (Matatiele) (EFT AD)  
Unit A cnr Green & Station Rds  
Matatiele 4700

**Doc No:** 1504512  
**Date:** 2024-08-21  
**Customer:** 70211  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1373884 SO  
**Liquor License:** ECP/20435

**Buyer's VAT:** 4720105826

**Requested Date:** 2024-08-15

**Customer PO:**

105#000000796

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

| Item number                                                                                                                                                                                                                    | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|-----|--------------------|----------|-----|--------------|
| <div>RECEIVED<br/>DATE: 23/08/24<br/>GRV: <input checked="" type="checkbox"/> 1st CHECK: <input checked="" type="checkbox"/> 2nd CHECK: <input type="checkbox"/><br/>IKHWEZI FOODS (PTY) LTD<br/>ULTRA LIQUORS MATATIELE</div> |             |     |     |                    |          |     |              |
|                                                                                                                                                                                                                                |             |     |     | 3,733.91           |          |     | 28,626.66    |
|                                                                                                                                                                                                                                |             |     |     |                    |          |     | 27,911.00    |

## Banking Details

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

## Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

