

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: JIBG Investments (Pty) Ltd
Tops Estcourt 80444
Sh 10 Hillside S/Centre
3 Hellet Road
Estcourt 3310

Consignee:
Tops Estcourt 80444
Sh 10 Hillside S/Centre
3 Hellet Road
Estcourt 3310

Buyer's VAT: 4700294772

Requested Date: 2024-09-25

Customer PO:

Sipheshile

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1810529
Date: 2024-09-25
Customer: 61617
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380300 SO
Liquor License: KZNLA/0411141365



Tax Invoice

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	3.00	361.24	-11.00	157.61	1,050.72
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
160200	The Glenlivet Founders Reserve 12X750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	1.00	708.62	0.00	106.29	708.62
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.92	779.49

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



147798

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: JJBG Investments (Pty) Ltd

Tops Estcourt 80444
Sh 10 Hillside S/Centre
3 Hellet Road
Estcourt 3310

Consignee:

Tops Estcourt 80444
Sh 10 Hillside S/Centre
3 Hellet Road
Estcourt 3310

Buyer's VAT: 4700294772

Requested Date: 2024-09-25

Customer PO:

Siphesile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31

Total VAT

2,166.81

Total Including

16,612.21

COD Total

16,446.11

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Tax Invoice

Doc No:

1510529

Date:

2024-09-25

Customer:

61617

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1380300 SO

Liquor License:

KZNL/A/0411141365



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: 4570144973



Tax Invoice

Buyer: JIBG Investments (Pty) Ltd

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Doc No: 1510529

Date: 2024-09-25

Customer: 61617

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1380300 SO

Liquor License: KZNL/0411141365

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	3.00	361.24	-11.00	157.61	1,050.72
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	1.00	708.62	0.00	106.29	708.62
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.92	779.49

Banking Details

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: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer: JIBG Investments (Pty) Ltd

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Consignee:

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Customer: 61617

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1380300 SO

Liquor License: KZNLA/0411141365

Requested Date: 2024-09-25

Customer PO: Sipheshile

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31

Total VAT 2,166.81

Total Including 16,612.21

COD Total 16,446.11

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18200

2024-10-03 10:34:23

LOAD SHEET Reference - LSID 1127, DATE Delivered - 2024-09-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ESTCOURT

Brief Description of Credit:

Principal Customer Code: 61617

Doc. Date: 2024-09-25 Doc. Ref: PRI1510529 GRV: Credit Type: Redelivery Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	ABSOLUTE CRANBERRY COSMO (24 X 300ML)	CS	6 X (4 X 300ML)	W2	Not Ordered / Dupl		1
150202U	CHIVAS 12YEAR OLD 750ML NEW UNIT 1 X 750ML	EA	1 x 750ML	W2	Not Ordered / Dupl		3
150500U	CHIVAS XV 15YEAR OLD (1 X 750ML)	EA	1 x 750ML	W2	Not Ordered / Dupl		1
161104	INVERROCHE GIN AMBER (6 X 750ML)	CS	6 x 750ML	W2	Not Ordered / Dupl		1
101456	JAMESON TRIPLE TRIPLE (12 X 750ML)	CS	12 X 750ML	W2	Not Ordered / Dupl		1
146451	MALIBU COCONUT (6 X 750ML)	CS	6 x 750ML	W2	Not Ordered / Dupl		1
162104	MALIBU PINEAPPLE SUNRISE (24 X 330ML)	CS	6 X (4 X 300ML)	W2	Not Ordered / Dupl		1
270501U	MARTELL VS FINE IN GIFT BOX (1 X 750ML)	EA	1 X 750ML	W2	Not Ordered / Dupl		2
270311U	MARTELL VSOP RED BARREL (1 X 750ML)	EA	1 x 750ML	W2	Not Ordered / Dupl		1
160200U	THE GLENLIVET FOUNDERS RESERVE (1 X 750ML)	EA	1 x 750ML	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: PRI1510529 (10 Product Type)							18

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 211732

BUYER: Tops Estcourt 80444
Sh 10 Hillside S/Centre
3 Hellet Road
Estcourt
3310

CONSIGNEE: Tops Estcourt 80444
Sh 10 Hillside S/Centre
3 Hellet Road

Estcourt
3310

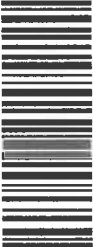
Date - 2024/10/03
Customer - 61617
Bm/Pit - KZND
Related P.O. -
Order Nbr - 147798 CO
Currency - ZAR

Page - 1

Vessel:	Vat No. 4700294772
Container ID:	Shipping Terms: 200 Low
Request Date 2024/10/03	Customer P.O. Sipheshile

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Triple Triple 12X750ml 43%	101456		CA	-1.00	369.5162	EA	-0	-9.00	-1.5980	-14.53	-4,434.19
2.000	Mailbu Coconut 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-869.08
3.000	Chivas Regal Whisky 12YO 6x750ml	150202		EA	-3.00	350.2400	EA	-0	-2.25	-0.0078	-3.61	-1,050.72
4.000	Chivas Regal XV 6x750ml 43%	150500		EA	-1.00	535.0467	EA	-0	-0.75	-0.0037	-1.22	-535.05
5.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-6.00	448.1033	EA	-0	-4.50	-0.0164	-7.99	-2,688.62
6.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
7.000	Martell VSOP Red Barrel 12x750ml 40%	270311		EA	-1.00	708.6200	EA	-0	-0.75	-0.0021	-1.30	-708.62
8.000	Martell VS 12x750ml 40%	270501		EA	-2.00	389.7472	EA	-0	-1.50	-0.0057	-2.46	-779.49
9.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	DL24195	CA	-1.00	528.0360	CA	-0	-7.20		-7.54	-528.04
10.000	Mailbu Pineapple Sunrise 6x(4x300ml) 5%	162104	DL24194	CA	-1.00	490.3100	CA	-0	-7.20		-7.54	-490.31
					-18.00	4,358.0127		-0	-42.15	-1.6585	-62.43	-14,445.40

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/03 10:19:53
User ID: MBELED
R565A001 ZA43000014



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 211732

BUYER: Tops Estcourt 80444	CONSIGNEE: Tops Estcourt 80444
Sh 10 Hillside St/Centre	Sh 10 Hillside St/Centre
3 Hellet Road	3 Hellet Road
Estcourt	Estcourt
3310	3310

Page - 2

Vessel: Vat. No. 4700294772
Container ID:

Request Date	Shipping Terms: 200 Low	Customer P.O.
2024/10/03		Siphesile

Terms	15 Days from statement 1.0%	Net Due	2024/11/15	Tax Rate	15 %	Sales Tax	-2,166.81	Total Order	-16,612.21
		Date							

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/03 10:19:53
User ID: MBELED
R56SA001 ZA43000014