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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



Tax Invoice

Buyer:
Shoprite L/Mart Amalinda (44349)
Shoprite Shopping Centre
Main Road
Amalinda
East London 5201

Consignee:
Shoprite L/Mart Amalinda (44349)
Shoprite Shopping Centre
Main Road
Amalinda
East London 5201

Doc No: 1518319
Date: 2024-10-28
Customer: 7484
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1386099 SO
Liquor License: ECP/04727

Buyer's VAT: 4420106777

Requested Date: 2024-10-22

Customer PO: 1161350145

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.24
						Total VAT	Total Including
						175.39	1,344.63
						COD Total	1,324.46



Received in good order on behalf of customer



Name:
Signature:
Date:

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

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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: 1994/004225/07
Vat No: 4670144973



Tax Invoice

Buyer: AHK Trust

Tops Amalinda 2 46136
41 Main Road
Amalinda
East London 5247

Consignee:

Tops Amalinda 2 46136
41 Main Road
Amalinda
East London 5247

TOPS ON MAIN

SIGN:

GRN NO: B5820

DATE: 31/10/24

Doc No: 1518359

Date: 2024-10-28

Customer: 55556

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1388691 SO

Liquor License: ECP/03561

Buyer's VAT: 4360153011

Requested Date:

2024-10-28

Customer PO:

Zwai

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 101.2500	EA	3.00 ✓	934.38	-101.25	374.91	2,499.39
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00 ✓	548.21	-25.25	235.33	1,568.88
Total VAT						610.24	4,678.51
Total Including							4,631.73
COD Total							

Banking Details

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

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: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Mart Amalinda (44349)
Shoprite Shopping Centre
Main Road
Amalinda
East London 5201

Consignee: Shoprite L/Mart Amalinda (44349)
Shoprite Shopping Centre
Main Road
Amalinda
East London 5201

Doc No: 1518356
Date: 2024-10-28
Customer: 7484
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1388636 SO
Liquor License: ECP/04727

Buyer's VAT: 4420106777

Requested Date: 2024-10-28
Customer PO: 1164404514

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
Total VAT						1,893.89	Total Including
COD Total						14,519.85	14,302.05

LIQUOR MART (44349)
GRV No. 010305 DATE 30/10/24
SHORTAGE: RETURNS
CLAIM No. CLAIM No.
No. OF CARTONS: 1
CONTENTS NOT CHECKED

Banking Details BY:

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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010304



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: Shoprite Checkers (Pty) Ltd
Shoprite L/Mart Amalinda (44349)
Shoprite Shopping Centre
Main Road
Amalinda
East London 5201

Consignee: Shoprite L/Mart Amalinda (44349)
Shoprite Shopping Centre
Main Road
Amalinda
East London 5201

Doc No: 1518314
Date: 2024-10-28
Customer: 7484
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1385800 SO
Liquor License: ECP/04727

Buyer's VAT: 4420106777

Requested Date:

2024-10-22

Customer PO:

1163891831

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
250230	SHC Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
						Total VAT	Total Including
						1,529.52	11,726.32
						COD Total	11,550.42

Received in good order on behalf of customer



Name:
Signature:
Date:

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

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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



Tax Invoice

Buyer: Corpco 2776 cc

Tops Lady Frere 46207
23 Indwe Road
Lady Frere 5410

Consignee:
Tops Lady Frere 46207
23 Indwe Road
Lady Frere 5410

Doc No: 1518329
Date: 2024-10-28
Customer: 63698
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1388291 SO
Liquor License: ECP/06114

tops!
Date Received 31.10.24
Received By Zingisa
Signature of Recipient [Signature]
4220258570RV Number 51548

Buyer's VAT: 4220258570RV Number

Requested Date: 2024-10-24

Customer PO:

Mlungisi

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% 8.3334	CA	1.00	159.67	-8.33	272.41	1,816.04
270501	Martell VS 12x750ml 40% 47.0000	EA	4.00	414.75	-47.00	220.65	1,470.99
141934	Malfy Con Limone 6x750ml 43% 9.0833	CA	1.00	349.62	-9.08	306.48	2,043.22
Total VAT						799.54	6,129.79
Total Including						COD Total	6,068.49

Banking Details

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

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: 1994/004226/07

Vat No: 467014973

Buyer: Mass Discounters (Pty) Ltd

Game Liquors (Queenstown) 363

Sh 28 Nonesi Mall

Komani Road

Queenstown 5320

Consignee:

Game Liquors (Queenstown) 363

Sh 28 Nonesi Mall

Komani Road

Queenstown 5320

Buyer's VAT:

4300119155

Requested Date:

2024-10-23

Customer PO:

4103023190

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	EA	12.00	319.35	-2.50	570.33	3,802.20
200005	Absolut Grapefruit 12x750ml 40% 8.5833	EA	24.00	248.73	-8.58	864.53	5,763.52
Total VAT						1,434.86	11,000.58
Total Including						COD Total	10,890.57

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



Masstores (Pty) Ltd trading as Game
 Acknowledgement of Delivery

Reg. No.: 199100680507
 VAT No.: 4300119155
 TIN Number: 9999945711
 Generated By Site: G152 GAME QUEENSTOWN
 Delivery Address : Shop 28, Nonesi Mall, Komani S
 Queenstown
 5320
 Created By: ANDILENGQ
 Document Date: 31.10.2024
 Document Time: 14:53:54
 Rough Goods Receipt No: 188878985
 Delivery No: 1517683

Vendor: 3749 PERNOD RICARD SA

Comments:

Shipment No.:
 Truck Seal No.:

Purch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid
/ (STO)	No.			Pallet No.			Flag
4103023190							

POD STAMP

MASSDISCOUNTERS

SITE: G152 GAME QUEENSTOWN

*** CONTENTS NOT CHECKED ***

PRINT NAME:

SIGNATURE:

TOTAL OUTER CARTONS:

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
 * NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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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: 1994/004225/07
Vat No: 4670144973



Tax Invoice

Buyer: Shoprite Supermarkets (Pty) Ltd
Shoprite L/Shop KWT (19756)
Shoprite Supermarkets (Pty) Ltd
180 Buffalo Road Extension
King Williams Town
Eastern Cape 5600

Consignee: Shoprite L/Shop KWT (19756)
Shoprite Supermarkets (Pty) Ltd
180 Buffalo Road Extension
King Williams Town
Eastern Cape 5600

Doc No: 1518749
Date: 2024-10-29
Customer: 69524
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1389016 SO
Liquor License: ECP/14619

Buyer's VAT: 4760301343

Requested Date: 2024-10-29

Customer PO:

1164504521

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

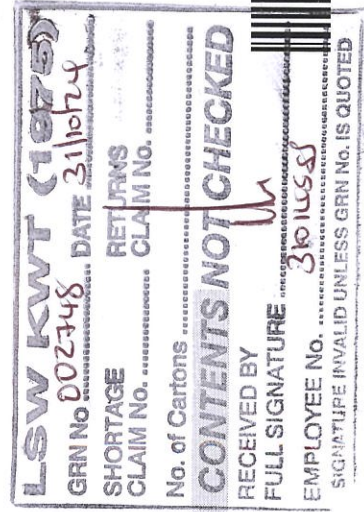
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	394.68	-12.58	687.78	4,585.19
						Total VAT	Total Including
						687.78	5,272.97
						COD Total	5,193.88

Banking Details

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

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: 1994/004226/07

Vat No: 4670144973

Buyer: The Vaughan Hartley Family Trust
Masonic BBL Exp (CEC003X) (EFT OD)
8 Smith Street
King Williams Town 5600

Consignee: Masonic BBL Exp (CEC003X) (EFT OD)
8 Smith Street
King Williams Town 5600



Tax Invoice

Doc No: 1518321
Date: 2024-10-28
Customer: 48467
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1386210 SO
Liquor License: ECP/00642

Buyer's VAT:

Requested Date: 2024-10-22 **Customer PO:** Zwai **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140402	Ballantine's Finest 2 Glasses 6x750ml 43% 32.5834	EA	12.00	233.89	-32.58	362.35	2,415.68
						Total VAT	Total Including
						362.35	2,778.03
						COD Total	2,708.58

MASOANG LIQUOR STORE
8 SMITH STREET
KING WILLIAM'S TOWN 5601
TEL: 043 - 642 1969

Banking Details

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

Received in good order on behalf of customer



Name: MARLENE
Signature:
Date: 31/10/2024

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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: 1994/004226/07

Vat No: 4670144973

Buyer: Sparks Liquor cc
Big Daddys (Stutterheim) (EFT AD)
Grey Square
Maclean Street
Stutterheim 4930

Consignee:
Big Daddys (Stutterheim) (EFT AD)
Grey Square
Maclean Street
Stutterheim 4930



Tax Invoice

Doc No: 1518366
Date: 2024-10-28
Customer: 6886
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1388736 SO
Liquor License: ECP/01514

Buyer's VAT: 4800177463

Requested Date: 2024-10-28

Customer PO: 45957

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 9.5000	CA ✓	1.00	158.43	-9.50	134.04	893.58
						Total VAT	Total Including
						134.04	1,027.62
						COD Total	1,001.93

SPARKS LIQUOR CC
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 683 3348

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Dalene
31/10/24

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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



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd

Checkers L/Shop Vincent (31217)

Sh 11 Balfour Park S/Centre

26 Balfour Road

Vincent

East London 5201

Consignee:

Checkers L/Shop Vincent (31217)

Sh 11 Balfour Park S/Centre

26 Balfour Road

Vincent

East London 5201

Doc No: 1518755

Date: 2024-10-29

Customer: 36378

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1389156 SO

Liquor License: ECP/19473

Buyer's VAT: 4420106777

Requested Date: 2024-10-29

Customer PO:

1164542075

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
						Total VAT	Total Including
						2,772.15	21,253.15
						COD Total	20,934.35

CHECKERS LIQUORSHOP VINCENT (031217)

Date Del/Job Finalised: 2024-10-29

GRV No (Good only): 011561

Signature: [Signature]

Authorised by: [Signature]

Date: 2024-10-29

Branch Manager: [Signature] RMD/MD/CSM CS

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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CHECKERS LIQUORSHOP VINCENT (031217)

Date Del/Job Finalised: 21/10/24
GRV No (Good only): 011562

Signature: [Signature]
Authorised by: [Signature]
Branch Manager: [Signature]



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: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Vincent (31217)
Sh 11 Balfour Park S/Centre
26 Balfour Road
Vincent
East London 5201

Consignee:
Checkers L/Shop Vincent (31217)
Sh 11 Balfour Park S/Centre
26 Balfour Road
Vincent
East London 5201

Doc No: 1518750
Date: 2024-10-29
Customer: 36378
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1389018 SO
Liquor License: ECP/19473

Buyer's VAT: 4420106777

Requested Date: 2024-10-29
Customer PO: 1164504668
Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	394.68	-12.58	687.78	4,585.19
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
Total VAT						1,427.00	10,940.34
COD Total							10,776.24
Total Including							

Banking Details

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



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: 1994/004226/07

Vat No: 467014973



Tax Invoice

Buyer: Autocote (Pty) Ltd
Tops Spargs Libode 11302
Sh 1A Standford Street
Libode

Consignee:
Tops Spargs Libode 11302
Sh 1A Standford Street
Libode

Doc No: 1518759
Date: 2024-10-29
Customer: 35608
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1386044 SO
Liquor License: ECP/18793

Buyer's VAT: 4820102095

Requested Date: 2024-10-22 **Customer PO:** Mlungisi **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% 12.5833	CA	5.00 ✓	382.10	-12.58	3,325.65	22,170.97
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	2.00 ✓	584.54	-56.50	158.41	1,056.07
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	2.00 ✓	584.54	-56.50	158.41	1,056.07
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00 ✓	584.54	-56.50	158.41	1,056.07
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	2.00 ✓	550.31	-60.00	147.09	980.62
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00 ✓	399.63	-9.42	702.38	4,682.56
101550	Jameson Whiskey Standard 12x1000ml 22.2222	CA	1.00 ✓	425.79	-22.22	726.42	4,842.81
						Total VAT	Total Including

Banking Details

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

LIBODE SPARCS SPAR A/C 11302
GOODS RECEIVED BY: *Malibu* (NAME)
SIGNATURE: *Malibu*
DATE: 31/10/24 GRV NO: *31/10/24*

Received in good order on behalf of customer

Name: *Malibu*
Signature: *Malibu*
Date: *31/10/24*



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



Doc No:	1518759
Date:	2024-10-29
Customer:	35608
Branch / Plant:	SDEL
Warehouse LI:	11955
Order No:	1386044 SO
Liquor License:	ECP/18793

15 Days from statement 1.0%

Payment Term:

VAT

5.376.77

In the event of queries our claims no/s.....

Banking Details refer/s

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

Name: _____
 Signatu _____
 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



Tax Invoice

Buyer:

Patch BBL (CEC044) (EFT BD)

Erf 333

1 Beach Road

Port St Johns

Eastern Cape 5120

Consignee:

Patch BBL (CEC044) (EFT BD)

Erf 333

1 Beach Road

Port St Johns

Eastern Cape 5120

Doc No:

1518758

Date:

2024-10-29

Customer:

70160

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1382851 SO

Liquor License:

ECP/05221

Buyer's VAT:

4870196229

Requested Date:

2024-10-08

Customer PO:

Ray

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 39.9167	CA	1.00 ✓	248.73	-39.92	375.86	2,505.76
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	1.00 ✓	548.21	-25.25	941.33	6,275.52
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	1.00 ✓	233.89	-49.33	332.20	2,214.68
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00 ✓	319.35	-16.67	544.83	3,632.20
101253	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00 ✓	449.88	-13.75	785.03	5,233.56
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.0000	CA	1.00 ✓	584.54	-82.00	75.38	502.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00 ✓	584.54	-32.80	82.76	551.74

Banking Details**Bank:**

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

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

Received in good order on behalf of customer



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: Lwandile Liquor CC
Patch BBL (CEC044) (EFT BD)
Erf 333
1 Beach Road
Port St Johns
Eastern Cape 5120

Consignee:
Patch BBL (CEC044) (EFT BD)
Erf 333
1 Beach Road
Port St Johns
Eastern Cape 5120

Doc No: 1518758
Date: 2024-10-29
Customer: 70160
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1382851 SO
Liquor License: ECP/05221

Buyer's VAT: 4870196229

Requested Date:		2024-10-08	Customer PO:		Ray	Currency:		ZAR	Payment Term:		EFT before delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount	Total Including	COD Total		
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74	25,710.34	25,067.59		
						3,353.51					

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

[Signature]
[Signature]
31-10-24

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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: 467014973



Tax Invoice

Buyer: Mass Discounters (Pty) Ltd

Game Liquors (Mthatha) 253

Sh 34 Mthatha Plaza

35 Nelson Mandela Drive

Mthatha 5099

Consignee:

Game Liquors (Mthatha) 253

Sh 34 Mthatha Plaza

35 Nelson Mandela Drive

Mthatha 5099

Doc No: 1517403

Date: 2024-10-24

Customer: 59517

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1386930 SQ

Liquor License: ECP/24880

Buyer's VAT: 4300119155

Requested Date: 2024-10-23

Customer PO:

4103011658

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	8.00	233.89	-23.08	3,035.62	20,237.44
200702	Absolut Raspberri 12x750ml 38% 8.5833	CA	0.08	248.73	-8.58	36.01	240.05
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	2.00	361.24	-4.67	641.83	4,278.88
250230	Olmecca Silver 12 X 750ml 43% 3.6667	CA	2.00	246.45	-3.67	874.02	5,826.80
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	5.00	449.88	-5.83	3,996.42	26,642.80
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	6.00	548.21	-24.00	5,661.47	37,743.12
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	2.00	248.73	-8.58	864.53	5,763.52
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	EA	3.00	469.27	-0.42	210.98	1,406.56

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



[Signature]
23/10/2024



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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Mthatha) 253
Sh 34 Mthatha Plaza
35 Nelson Mandela Drive
Mthatha 5099

Consignee:
Game Liquors (Mthatha) 253
Sh 34 Mthatha Plaza
35 Nelson Mandela Drive
Mthatha 5099

Doc No: 1517403
Date: 2024-10-24
Customer: 59517
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1386930 SO
Liquor License: ECP/24880

Buyer's VAT: 4300119155

Requested Date:		2024-10-23		Customer PO:		4103011658		Currency:		ZAR		Payment Term:		30 Days from statement 1.0%			
Item number		Description		UoM		Qty		Unit Selling Price		Discount		VAT		Total Amount			
161102		Inverroche Gin Verdant 6x750ml 43% .0000		CA		2.00		399.63		0.00		719.33		4,795.56			
161104		Inverroche Gin Amber 6x750ml 43% .0000		CA		2.00		399.63		0.00		719.33		4,795.56			
161100		Inverroche Gin Classic 6x750ml 43% .0000		CA		2.00		399.63		0.00		719.33		4,795.56			
200000		Absolut Lime 12x750ml 40% 8.5833		CA		0.33		248.73		-8.58		144.07		960.49			
200005		Absolut Grapefruit 12x750ml 40% 8.5833		CA		2.00		248.73		-8.58		864.53		5,763.52			
146451		Malibu Coconut 6x750ml 21% 8.1667		CA		1.00		158.43		-8.17		135.24		901.58			
200202		Absolut Vodka Std 12x750ml 43% 8.5833		CA		1.00		248.73		-8.58		432.26		2,881.76			
250531		Olmecca Reposado 12x750ml 35% 3.6667		CA		2.00		246.45		-3.67		874.02		5,826.80			
Total VAT												19,928.99		Total Including		152,789.00	
Banking Details														Received in good order on behalf of customer			

Banking Details

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

Vat No: 4670144973



Tax Invoice

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Mthatha) 253
Sh 34 Mthatha Plaza
35 Nelson Mandela Drive
Mthatha 5099

Consignee:
Game Liquors (Mthatha) 253
Sh 34 Mthatha Plaza
35 Nelson Mandela Drive
Mthatha 5099

Doc No: 1517403
Date: 2024-10-24
Customer: 59517
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1386930 SO
Liquor License: ECP/24880

Buyer's VAT: 4300119155

Requested Date: 2024-10-23	Customer PO: 4103011658	Currency: ZAR	Payment Term: 30 Days from statement 1.0%	Total Amount 151,261.09
Item number	Description	UoM	Qty	Unit Selling Price
				Discount
				VAT
				COD Total

GAME MTHATHA
STAMP NO: G233
CONTENTS NOT CHECKED

Signature: *[Signature]*
C.V. No.: 18888030
No. Of Cartons: 31/10/24

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G085 GAME UMTATA
Delivery Address : Mithatha Plaza, 35 Nelson Mande
Mithatha
5100
Vendor: 3749 PERNOD RICARD SA
Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid
No.	/ (STO)			Pallet No.			Flag
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4103046741							

POD STAMP	
MASSDISCOUNTERS	
SITE: G085 GAME UMTATA	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<i>[Signature]</i>
SIGNATURE:	<i>[Signature]</i>
TOTAL OUTER CARTONS:	<i>01 Pallet.</i>

* 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



Tax Invoice

Buyer: SAFWASM Umtata Trust

United Umtata (EFT AD)

2675 Mveliso

Vulindlela Heights

Mthatha

Umtata 5100

Consignee:

United Umtata (EFT AD)

2675 Mveliso

Vulindlela Heights

Mthatha

Umtata 5100

Doc No:

1518741

Date:

2024-10-29

Customer:

9654

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1388915 SO

Liquor License:

NLA Ref : 11969

Buyer's VAT:

4630204404

Requested Date:

2024-10-28

Customer PO:

PE-50473

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple 12X750ml 43% 26.6667	EA	6.00 ✓	382.10	-26.67	319.89	2,132.60
SAFWASM UMTATA							
GOODS RECEIVED							
047-532-2966							
Name: Velewa Ntshanyano							
Signature: Velewa Ntshanyano							
Date: 31.10.2024							
Total VAT						319.89	2,452.49
COD Total							2,391.18
Total Including							2,391.18

Banking Details

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

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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: RNE Holdings (Pty) Ltd
Tops Spargs Sprigg 11365
Sh B Spargs Centre
cnr Sutherland & Sprigg Streets
Mthatha 5205

Consignee:
Tops Spargs Sprigg 11365
Sh B Spargs Centre
cnr Sutherland & Sprigg Streets
Mthatha 5205

Doc No: 1515836
Date: 2024-10-18
Customer: 39211
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1383031 SO
Liquor License: ECP/20053

SPRIGGS SPRIGG TOPS
16 Sprigg Street - Br 66

31/10/2024

DATE:

G.R.V. NO:

QUANTITY:

Buyer's VAT: 4460156583

Requested Date: 2024-10-09

Customer PO:

Mlungisi

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
						Total VAT	Total Including
						665.13	5,099.32
						COD Total	5,048.33

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

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31/10/2024

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