



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



Tax Invoice

Buyer: Corplo 1638 cc

Tops Queenstown 46068
120 Cathcart Road
Komani
Queenstown 5320

Consignee:

Tops Queenstown 46068
120 Cathcart Road
Komani
Queenstown 5320

Doc No: 1531861

Date: 2024-12-18

Customer: 17650

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1394733 SO

Liquor License: ECP/14604

Buyer's VAT: 4770201905

Requested Date: 2024-11-25

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
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
QUEENSTOWN SUPERSPAR							
GRV: 7311							
DATE: 30/12/24							
CHECKED: [Signature]							
Total VAT						295.70	2,267.01
COD Total							2,244.34

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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8112



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

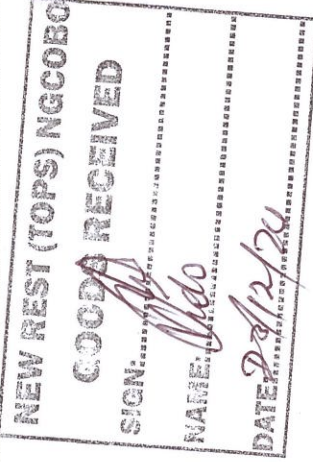


Tax Invoice

Buyer: RNE Holdings (Pty) Ltd
Tops Spargs New Rest 46238
2 Access Road
Extension 11 New Rest
All Saints 5050

Consignee: Tops Spargs New Rest 46238
2 Access Road
Extension 11 New Rest
All Saints 5050

Doc No: 1531862
Date: 2024-12-18
Customer: 69506
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1395408 SO
Liquor License: ECP/27593



Buyer's VAT: 4460156583

Requested Date: 2024-11-28

Customer PO:

Mlungisi

Currency:

ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
						Total VAT	Total Including
						295.70	2,267.01
						COD Total	2,244.34

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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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Queenstown Liquor Holdings
Queenstown Liquor Distributors
11A Dickerson Street
Queenstown 5320

Consignee: Queenstown Liquor Distributors
11A Dickerson Street
Queenstown 5320

Doc No: 1531864
Date: 2024-12-18
Customer: 45895
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1395917 SO
Liquor License: RG/381

Buyer's VAT: 4040263016

Requested Date: 2024-12-02

Customer PO: 27440

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% .0000	CA	2.00	85.16	0.00	613.15	4,087.68
						Total VAT	Total Including
						613.15	4,700.83
						COD Total	4,700.83

QUEENSTOWN LIQUOR DISTRIBUTORS CC
11 DICKERSON STREET
QUEENSTOWN, 5319
PO BOX 116

TEL 045 838 3117 / FAX 045 838 1012
CK 2009/194008/23

Banking Details

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

Received in good order on behalf of customer

Name: Nombke
Signature: Nthikwenha
Date: 20/12/2024



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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



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd

Ultra Liquors (Oxford Street)(EFT AD)

250 Oxford Street

Southwood

East London 5200

Consignee:

Ultra Liquors (Oxford Street)(EFT AD)

250 Oxford Street

Southwood

East London 5200

Doc No: 1532196

Date: 2024-12-19

Customer: 11999

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1399865 SO

Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date: 2024-12-19

Customer PO:

6724.101001

Currency: ZAR

Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
141203	Beefeater Dry 12x750ml 44% .3333	CA	4.00	256.03	-0.33	1,841.02	12,273.44
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .3333	CA	3.00	256.03	-0.33	690.38	4,602.54
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	10.00	361.24	-21.17	3,060.66	20,404.40
152201	Chivas Regal 18YO 6x750ml 43% 18.5000	CA	1.00	985.69	-18.50	870.47	5,803.14
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	15.00	548.21	-30.00	13,991.67	93,277.80
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	EA	60.00	934.38	-29.33	8,145.42	54,302.80
160500	The Glenlivet 18YO 6x750ml 43% 55.8333	EA	6.00	1,703.56	-55.83	1,482.95	9,886.36

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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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: Robinson Liquors (Pty) Ltd
Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Consignee:
Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Doc No: 1532196
Date: 2024-12-19
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1399865 SO
Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date:		2024-12-19		Customer PO:		6724.101001		Currency:		ZAR		Payment Term:		EFT after delivery 2.5%			
Item number		Description		UoM		Qty		Unit Selling Price		Discount		VAT		Total Amount			
141930		Malfy Con Arancia 6x750ml 43% 1.6667		CA		3.00		349.62		-1.67		939.47		6,263.16			
141938		Malfy Gin Originale 6x750ml 43% 1.6667		CA		3.00		349.62		-1.67		939.47		6,263.16			
141932		Malfy Gin Rosa 6x750ml 43% 1.6667		CA		3.00		349.62		-1.67		939.47		6,263.16			
146451		Malibu Coconut 6x750ml 21% 8.1667		CA		3.00		158.43		-8.17		405.71		2,704.74			
270565		Martell Blue Swift 12x750ml 40% 25.7500		EA		12.00		831.42		-25.75		1,450.21		9,668.04			
270501		Martell VS 12x750ml 40% 4.2500		CA		5.00		414.75		-4.25		3,694.47		24,629.83			
500109		Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 74.6667		CA		10.00		627.81		-74.67		4,978.29		33,188.60			
500304		Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 40.8333		CA		10.00		760.17		-40.83		6,474.03		43,160.20			
												Total VAT		Total Including		385,895.30	
														50,334.15			
Received in good order on behalf of customer																	



STORE:
DATE:

Banking Details

Citibank ZAR
*****6023
SOUTH AFRICA
RECEIVED BY:
PROCESSED BY:

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: Robinson Liquors (Pty) Ltd
Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Consignee:
Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Doc No: 1532196
Date: 2024-12-19
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1399865 SO
Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date: 2024-12-19

Customer PO: 6724.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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STORE: Oxford Ultra Liquor
DATE: 2024 December 28
RECEIVED BY: Zizipho
PROCESSED BY: Zizipho

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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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:
Prestons (Amalinda) (EFT AD)
Shoprite Centre
129 Main Road
Amalinda
East London 5247

Consignee:
Prestons (Amalinda) (EFT AD)
Shoprite Centre
129 Main Road
Amalinda
East London 5247

Doc No: 1532284
Date: 2024-12-20
Customer: 11980
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1400113 SO
Liquor License: NLA Ref : 13043

Buyer's VAT: 4230268676

Requested Date: 2024-12-20 **Customer PO:** 47957 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0000	CA	4.00	85.16	-3.00	1,183.10	7,887.36
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	2.00	233.89	-23.08	758.90	5,059.36
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.2500	CA	10.00	319.35	-11.25	5,545.80	36,972.00
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	1.00	349.62	-12.33	303.56	2,023.72
				Total VAT		303.56	Total Including
						7,791.36	59,733.81
						COD Total	58,240.46

Banking Details

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



Received in good order on behalf of customer

Name: Eugene
Signature: [Signature]
Date: 20/12/24

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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

Buyer: CCK Wholesale Trust

Prestons (Cambridge) (EFT AD)

56 Queen Street

Cambridge

East London 5247

Consignee:

Prestons (Cambridge) (EFT AD)

56 Queen Street

Cambridge

East London 5247



Tax Invoice

Doc No: 1532287

Date: 2024-12-20

Customer: 12271

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1400116 SO

Liquor License: NLA Ref : 13046

Buyer's VAT: 4230268676

Requested Date:

2024-12-20

Customer PO:

47957

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	2.00	233.89	-23.08	758.90	5,059.36
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	3.00	399.63	-14.17	1,040.75	6,938.34
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	3.00	449.88	-14.25	2,352.40	15,682.68
Total VAT						Total Including	
						4,498.97	34,492.13
COD Total							33,629.82

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



[Signature]
21/12/24

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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: CCK Wholesale Trust
Prestons (Fort Beaufort) (EFT AD)
16 Church Street
Fort Beaufort 5720

Consignee:
Prestons (Fort Beaufort) (EFT AD)
16 Church Street
Fort Beaufort 5720

Buyer's VAT: 4230268676

Requested Date: 2024-12-20

Customer PO:

47957

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0000	PK	20.00	255.48	-9.00	739.44	4,929.60
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.2500	CA	20.00	319.35	-11.25	11,091.60	73,944.00
Total VAT						11,831.04	90,704.64
Total Including							88,437.02
COD Total							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
21/12/20

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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



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Consignee:
Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Doc No: 1532604
Date: 2024-12-23
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1400245 SO
Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date: 2024-12-21
Customer PO: 6732.101001

Currency: ZAR
Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.5833	CA	12.00	248.73	-9.58	5,165.57	34,437.12
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	10.00	361.24	-21.17	3,060.66	20,404.40
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	EA	60.00	934.38	-29.33	8,145.42	54,302.80
160310	The Glenlivet 21YO 3x750ml 43% .0000	EA	3.00	3,092.28	0.00	1,391.53	9,276.84
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	30.00	399.63	-14.00	10,412.01	69,413.40
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	10.00	449.88	-19.00	7,755.84	51,705.60
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	40.00	319.35	-16.67	21,793.20	145,287.98
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	12.00	831.42	-25.75	1,450.21	9,668.04

Banking Details

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



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: Robinson Liquors (Pty) Ltd
Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Consignee:
Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Doc No: 1532604
Date: 2024-12-23
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1400245 SO
Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date: 2024-12-21

Customer PO: 6732.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number 250230 **Description** Olmeca Silver 12 X 750ml 43% 14.3333

UoM CA **Qty** 10.00

Unit Selling Price 246.45

Discount -14.33

VAT 4,178.10

Total Amount 27,854.00

Total VAT 63,352.54

Total Including 485,702.71

COD Total

473,560.12

STORE: Oxford Ultra Liquors
DATE: 2024 December 28
RECEIVED BY: Zizipho
PROCESSED BY: [Signature]

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: