



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: 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

Doc No:

1523922

Date:

2024-11-19

Customer:

6886

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1393680 SO

Liquor License:

ECP/01514

Buyer's VAT:

4800177463

Requested Date:

2024-11-19

Customer PO:

46742

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	5.00	361.24	-17.50	1,546.83	10,312.20
						Total VAT	Total Including
						1,546.83	11,859.03
						COD Total	11,562.55

SPARKS LIQUOR
74-76 DADDYS LANE
P.O. BOX 83
STUTTERHEIM 4930
TEL: 011 802 0600

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Tuanifa

Signature:

Date:

20-11-2024

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: CCK Wholesale Trust
Prestons (Gonubie) (EFT AD)
21 Main Road
Gonubie
East London 5256

Consignee: Prestons (Gonubie) (EFT AD)
21 Main Road
Gonubie
East London 5256

Doc No: 1523921
Date: 2024-11-19
Customer: 6885
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1393674 SO
Liquor License: NILA Ref : 13044

Buyer's VAT: 4230268676

Requested Date: 2024-11-19

Customer PO: 46742

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	✓ Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	10.00	361.24	-17.50	3,093.66	20,624.40
						Total VAT	Total Including
						3,093.66	23,718.06
						COD Total	23,125.11

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

W. J. van
21/11/24 12:55

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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: 4570144973



Tax Invoice

Buyer: CCK Wholesale Trust
Prestons (Gonubie) (EFT AD)
21 Main Road
Gonubie
East London 5256

Consignee:
Prestons (Gonubie) (EFT AD)
21 Main Road
Gonubie
East London 5256

Doc No: 1523913
Date: 2024-11-19
Customer: 6885
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1393185 SO
Liquor License: NLA Ref : 13044

Buyer's VAT: 4230268676

Requested Date: 2024-11-18

Customer PO: 46683

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malibu Con Limone 6x750ml 43% 12.3333	CA	1.00	349.62	-12.33	303.56	2,023.72
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	1.00	158.43	-9.50	134.04	893.58
Total VAT						437.60	3,354.90
COD Total							3,271.03
Total Including							

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

[Signature]
21/11/24 12:55

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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: CCK Wholesale Trust

Prestons (Gonubie) (EFT AD)

21 Main Road

Gonubie

East London 5256

Consignee:

Prestons (Gonubie) (EFT AD)

21 Main Road

Gonubie

East London 5256



Tax Invoice

Doc No: 1524022

Date: 2024-11-19

Customer: 6885

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1391046 SO

Liquor License: NLA Ref : 13044

Buyer's VAT: 4230268676

Requested Date:

2024-11-07

Customer PO:

46091-Ext-Termsjab2

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	✓ Mverroche Gin Amber 6x750ml 43% 14.1667	CA	2.00	399.63	-14.17	693.83	4,625.56
146451	✓ Malibu Coconut 6x750ml 21% 9.5000	CA	5.00	158.43	-9.50	670.19	4,467.90
Total VAT						1,364.02	Total Including
COD Total						10,457.48	10,196.05

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Name:

Milana

Signature:

21/11/24

Date:

12.55

Received in good order on behalf of customer

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Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: CCK Wholesale Trust

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:

1523664
Date: 2024-11-19
Customer: 11980
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1393665 SO
Liquor License: NLA Ref: 13043

Buyer's VAT: 4230268676

Requested Date:

2024-11-19

Customer PO:

46742

Currency:

ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	10.00	361.24	-17.50	3,093.66	20,624.40
						Total VAT	Total Including
						3,093.66	23,718.06
						COD Total	23,125.11

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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Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: CCK Wholesale Trust

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: 1523349

Date: 2024-11-18

Customer: 11980

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1393176 SO

Liquor License: NLA Ref : 13043

Buyer's VAT: 4230268676

Requested Date: 2024-11-18

Customer PO: 46683

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	4.00	361.24	-17.50	1,237.46	8,249.76
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
Total VAT							Total Including
							12,146.92
COD Total							11,843.25

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



Tax Invoice

Buyer:
Boxer Superliquors (Pty) Ltd
Boxer Superliquors - Qumbu (X437)
Main Street
Qumbu 5050

Consignee:
Boxer Superliquors - Qumbu (X437)
Main Street
Qumbu 5050

Doc No: 1521927
Date: 2024-11-12
Customer: 69868
Branch / Plant: SDPL
Warehouse LL: 11955
Order No: 1391309-50
Liquor License: KCP/27653

Buyer's VAT: 4520103302

Requested Date: 2024-11-11

Customer PO: 44516

Currency: ZAR

Payment Term: 10 Days from statement 1.5%

Item Number	Description
1001406	Jameson Triple Tyle 12x750ml 40% 0000
1700003	Martell VS 12x750ml 40% 0000
1800403	Salvatore's Finest 3 Glasses 6x750ml 41%

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qumbu a a 1.00 ✓
Branch No: 1521927 a 3.00 ✓
GRV No: 1521927 a 3.00 ✓
Date Received: 21.11.24
Invoice No: 1521927
Claim No: _____
Truck Reg No: SP 9134 CC
Drivers Name: _____

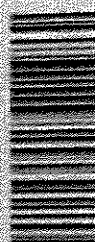
Unit Selling Price	Discount	VAT	Total Amount
382.10	0.00	2,063.34	13,755.58
414.75	0.00	2,219.64	14,010.90
233.89	0.00	611.50	6,210.02
Total VAT		4,934.48	37,830.98
COO Total			37,263.52

Banking Details

Name: Citibank ZAR
Account No: *****0023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Shoprite Supermarkets (Pty) Ltd
Shoprite L/Shop Idutywa (19764)
Shoprite Supermarkets (Pty) Ltd
Warner Street
Idutywa
Eastern Cape 5000

Consignee: Shoprite L/Shop Idutywa (19764)
Shoprite Supermarkets (Pty) Ltd
Warner Street
Idutywa
Eastern Cape 5000

Doc No: 1523124
Date: 2024-11-15
Customer: 69525
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1391482 SO
Liquor License: NLA Ref : 12238

LSW IDUTYWA (019764)
GRN No: 001837
DATE: 15/11/24
RETURNED
CLAIM NO.
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
EMPLOYEE No: 4760301345
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Buyer's VAT: 4760301345
Customer PO: 2024-11-11

Buyer's VAT: 1165506118

Payment Term: 30 Days from statement 1.5%

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00 ✓	233.89	-23.67	378.40	2,522.68
						Total VAT	Total Including
						378.40	2,901.08
						COD Total	2,857.56

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

