

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 Kei 11323
34 Craister Street
Mthatha 5205

Consignee:

Tops Spargs Kei 11323
34 Craister Street
Mthatha 5205

Buyer's VAT: 4460156583

Requested Date: 2024-11-04

Customer PO:

Mlungisi

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1520518
Date: 2024-11-07
Customer: 39663
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390232 SO
Liquor License: ECP/18777

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
300106	Luc Belaire Rare Rose Fantome 6x750ml 12.5% 56.1667	EA	3.00 ✓	521.73	-56.17	209.50	1,396.69
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 56.1667	EA	3.00 ✓	521.73	-56.17	209.50	1,396.69

Total VAT 1,040.66
COD Total 7,978.49
Total Including 7,998.71

Banking Details

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

S/OU claim our seiernb jo tuene eh in
DATE 2024-11-11
S/OU claim our seiernb jo tuene eh in
DATE 2024-11-11

Received
M. M. M.

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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Nahoon (31801)
Sh 8 Nahoon View Centre
Old Transkei Road
Nahoon
East London 5200

Consignee: Checkers L/Shop Nahoon (31801)
Sh 8 Nahoon View Centre
Old Transkei Road
Nahoon
East London 5200

Doc No: 1520519
Date: 2024-11-07
Customer: 37417
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390404 SO
Liquor License: ECP/20025

Requested Date: 2024-11-04
Customer PO: 1165007041
Buyer's VAT: 4420106777

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						

Banking Details

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

Received in good order on behalf of customer

NAHOON LIQUOR STORE (31801)
CA 31801
STORAGE: 111111
CLAIM NO. 111111
NO OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: 1695991
FULL SIGNATURE: 1695991
EMPLOYEE NO: 1695991
SIGNATURE INVALID UNLESS GRN NO. IS 1695991

-12.58	687.78	4,585.19
Total VAT	687.78	Total Including
		5,272.97
COD Total		5,193.88



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: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Nahoon (31801)
Sh 8 Nahoon View Centre
Old Transkei Road
Nahoon
East London 5200

Consignee:
Checkers L/Shop Nahoon (31801)
Sh 8 Nahoon View Centre
Old Transkei Road
Nahoon
East London 5200

Requested Date: 2024-11-04

Customer PO:

1165007343

Currency:

ZAR

Payment Term: 30 Days from
statement 1.5%

Buyer's VAT: 4420106777

Doc No: 1520520
Date: 2024-11-07
Customer: 37417
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390422 SO
Liquor License: ECP/20025

Item number

Description

Qty

Unit Selling Price

Discount

VAT

Total Amount

150202 Chivas Regal Whisky 12YO 6x750ml 11.0000

NAHOON LIQUOR STORE (31801)
GRN NO. 0119444 DATE 11/11/24 361.24
STORAGE: RETURNS: CLAIM NO. CLAIM NO.
NO. OF CARTONS: **CONTENTS NOT CHECKED**
RECEIVED BY: *Muakelba*
FULL SIGNATURE: *109561*
EMPLOYEE NO: *109561*
SIGNATURE INVALID UNLESS GRN NO. IS ✓

-11.00

1,576.08

10,507.20

Total VAT

1,576.08

Total Including

COD Total

11,902.03

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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Wild Coast Travel cc (EFT OD)
Factory Flat F3 Kalika Street
Vulindlela Heights
Mthatha 5099

Consignee:
Wild Coast Travel cc (EFT OD)
Factory Flat F3 Kalika Street
Vulindlela Heights
Mthatha 5099

Doc No: 1520524
Date: 2024-11-07
Customer: 8131
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390867 SO
Liquor License: ECP/15416

Requested Date: 2024-11-06

Customer PO: FC/DC/0611/1

Buyer's VAT: 4210142842

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 11.6667	CA	75.00	233.89	-11.67	30,000.15	200,000.97
150202	Chivas Regal Whisky 12YO 6x750ml 17.5833	CA	20.00	361.24	-17.58	6,185.82	41,238.80
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	CA	40.00	159.67	-5.62	11,091.24	73,941.60
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	70.00	319.35	-11.25	38,820.60	258,804.00
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	40.00	449.88	-14.25	31,365.36	209,102.40
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	10.00	469.27	-23.50	8,023.86	53,492.40
Total VAT						125,487.03	962,067.20
Total Including							938,015.51

Banking Details

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



Received in good order on behalf of customer

Name: Mthatha
Signature: [Signature]
Date: 11-11-24

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: Rapidough Properties 245 cc

Wild Coast Travel cc (EFT OD)
Factory Flat F3 Kalika Street
Vulindlela Heights
Mthatha 5099

Consignee:

Wild Coast Travel cc (EFT OD)
Factory Flat F3 Kalika Street
Vulindlela Heights
Mthatha 5099

Buyer's VAT: 4210142842

Requested Date: 2024-11-06

Customer PO:

FC/DC/0611/1

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Doc No: 1520524

Date: 2024-11-07

Customer: 8131

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1390867 SO

Liquor License: ECP/15416

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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Caraway Services (Pty) Ltd
OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London 5201

Consignee:
OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London 5201

KIDDS BEACH
2343
DATE: 01/11/24
GRV NUMBER: 676609/9
CLAIMS NUMBER:
NO. OF CASES:
RECEIVED IN GOOD ORDER
PRINTED NAME: [Signature]
Signature: [Signature]
Buyer's VAT: 4740284122
Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Requested Date: 2024-11-06

Customer PO: EC052510379

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	17.67	103.60	690.67
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
101456	Jameson Triple 12x750ml 43% 12.5833	EA	2.00	382.10	-12.58	110.85	739.03
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	152.21	-2.00	45.06	300.42
Total VAT						1,669.11	12,796.64
Total Including							

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: Caraway Services (Pty) Ltd
OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London 5201

Consignee:
OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London 5201

Doc No: 1520525
Date: 2024-11-07
Customer: 62784
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390918 SO
Liquor License: ECP/25636

Buyer's VAT: 4740284122

Requested Date: 2024-11-06

Customer PO: EC052510379

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
KIDDS BEACH 2343							
COD Total							12,604.69

DATE: _____
GRV NUMBER: _____
CLAIMS NUMBER: _____
NO. OF CASES: _____
RECEIVED IN GOOD ORDER
SIGNATURE: _____

OK Liquors

PRINTED NAME: _____

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:
Fleet Grocers CC
Tops Debi-Lee 46043
121 Jan Smuts Avenue
Rosemont
Greenfields
East London 5201

Consignee:
Tops Debi-Lee 46043
121 Jan Smuts Avenue
Rosemont
Greenfields
East London 5201

Buyer's VAT: 4520148273

Doc No: 1520845
Date: 2024-11-07
Customer: 11033
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1391137 SO
Liquor License: ECP/11455

Requested Date: 2024-11-07

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
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45

Total VAT 604.39
Total Including 4,633.63
COD Total 4,587.29

Banking Details

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



DEBI-LEE TOPS
GOODS RECEIVED
Goods Received: [Signature]
SIGNATURE: [Signature]
TIME: 11:11:24
DATE: 11-11-24
in the event of queries our client no/10 S

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: 4670144973



Tax Invoice

Buyer: Pacina Retail (Pty) Ltd
Tops Myezo 80502
Sh 1 Nelson Mandela Drive
Mthatha 5256

Consignee: Tops Myezo 80502
Sh 1 Nelson Mandela Drive
Mthatha 5256

Doc No: 1520517
Date: 2024-11-07
Customer: 57365
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390077 SO
Liquor License: ECP/13601

Buyer's VAT: 4600287652

Requested Date: 2024-11-04

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
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00 ✓	248.73	-14.92	140.29	935.25
200203	Absolut std gbox with can 6x750ml 43% VAP 14.9167	CA	1.00 ✓	248.73	-14.92	210.43	1,402.88
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00 ✓	414.75	-47.00	661.95	4,412.97
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	6.00 ✓	268.48	-9.00	233.53	1,556.88
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00 ✓	361.24	-11.00	630.43	4,202.88
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	4.00 ✓	349.62	-4.25	207.22	1,381.48
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	4.00 ✓	349.62	-4.25	207.22	1,381.48
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	1.00 ✓	584.54	-56.50	79.21	528.04

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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Pacina Retail (Pty) Ltd
Tops Myezo 80502
Sh 1 Nelson Mandela Drive
Mthatha 5256

Consignee: Tops Myezo 80502
Sh 1 Nelson Mandela Drive
Mthatha 5256

Requested Date: 2024-11-04
Customer PO: Milungisi

Buyer's VAT: 4600287652

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

MYEZO SUPERSPAR & TOPS
STORE CODE: 80030
GOODS RECEIVED BY: Mthatha (NAME)
SIGNATURE: [Signature]
DATE: 2024-11-07
In the event of queries our claims no's refer to

Doc No: 1520517
Date: 2024-11-07
Customer: 57365
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390077 SO
Liquor License: ECP/13601

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00 ✓	584.54	-56.50	79.21	528.04
162102	Mailbu Strawberry Daquiri 6x(4x300ml) 5% 60.0000	CA	1.00 ✓	550.31	-60.00	73.55	490.31
162103	Mailbu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00 ✓	550.31	-60.00	73.55	490.31
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00 ✓	550.31	-60.00	73.55	490.31
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00 ✓	584.54	-56.50	79.21	528.04

Total VAT	2,749.35	Total Including	21,078.20
COD Total			20,867.42

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

12/11

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:
Tops Savoy 11709
129 Nelson Mandela Drive
Mthatha 5099

Consignee:
Tops Savoy 11709
129 Nelson Mandela Drive
Mthatha 5099

Doc No: 1520516
Date: 2024-11-07
Customer: 57356
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390004 SO
Liquor License: ECP/13885

Requested Date: 2024-11-04

Customer PO: Mlungisi

Buyer's VAT: 4770111336

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00 ✓	363.00	-17.67	103.60	690.67
141938	Malfy Gin Originale 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00 ✓	361.24	-11.00	315.22	2,101.44
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	CA	1.00 ✓	934.38	-23.33	819.94	5,466.28
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00 ✓	399.63	-9.42	702.38	4,682.56
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00 ✓	760.17	-50.67	638.55	4,257.02
						Total VAT	Total Including
						2,890.52	22,160.72

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Vat No: 4670144973

Tax Invoice



Consignee:
Tops Savoy 11709
129 Nelson Mandela Drive
Mthatha 5099

Doc No:	1520516
Date:	2024-11-07
Customer:	57356
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1390004 SC
Liquor License:	ECF/13885

Buyer's VAT: 4770111336

Customer PO:

Mlungisi

ZAR

Payment Term: statement 1.0%

Item number

Description

UOM

City

Unit Selling Price

Discount

COD Total

VAT

21,939.11

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

SAVOY
SUPERSPAR
& TOPS

GOODS RECEIVED BY *Mr. J. J.* (NAME)
SIGNATURE
DATE *11/11/24*
STORE CODE: 80031
GRIV NO. _____
in the event of a dispute, our claims must be filed within 90 days of the date of purchase.

retailer's

12/11

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: RNE Holdings (Pty) Ltd
Tops Spargs Spences 11759
65 Nelson Road
Mthatha

Consignee:
Tops Spargs Spences 11759
65 Nelson Road
Mthatha

Doc No: 1520515
Date: 2024-11-07
Customer: 64708
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1389999 SO
Liquor License: ECP/26240

Buyer's VAT: 4460156583

Requested Date: 2024-11-04

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
270565	Martell Blue Swift 12x750ml 40% 25.7500			831.42	-25.75	725.10	4,834.02



Total VAT	725.10	Total Including	5,559.12
COD Total			5,503.53

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: 1994/004226/07
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: 1520514
Date: 2024-11-07
Customer: 69506
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1389997 SO
Liquor License: ECP/27593

Buyer's VAT: 4460156583

Requested Date: 2024-11-04

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
200000	Absolut Lime 12x750ml 40% 14.9167	EA	0.00	248.73	-14.92	0.01	0.09
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00 ✓	399.63	-9.42	702.38	4,682.56
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
270501	Martell VS 12x750ml 40% 47.0000	EA	6.00 ✓	414.75	-47.00	330.97	2,206.48
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00 ✓	449.88	-13.75	1,570.07	10,467.12
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00 ✓	425.79	-15.11	739.22	4,928.15
Total VAT						3,693.84	28,319.53
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

12/11

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 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: 1520514
Date: 2024-11-07
Customer: 69506
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1389997 SO
Liquor License: ECP/27593

Buyer's VAT: 4460156583

Requested Date: 2024-11-04

Customer PO: Milungisi

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number

Description

Uom

Qty

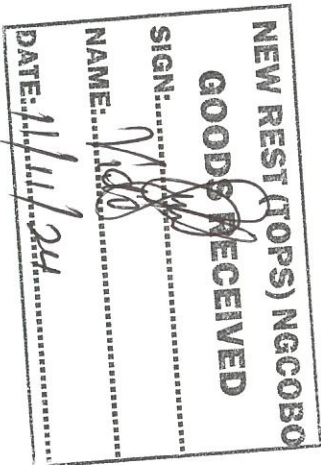
Unit Selling Price

Discount

COD Total

VAT

Total Amount
28,036.35



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: 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

Requested Date: 2024-11-01

Customer PO:

Mlungisi

Buyer's VAT: 4460156583

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No:

1520513

Date:

2024-11-07

Customer:

69506

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1389807 SO

Liquor License:

ECP/27593

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101456 Jameson Triple Triple 12X750ml 43% 12.5833

CA

5.00

382.10

-12.58

3,325.65

22,170.97

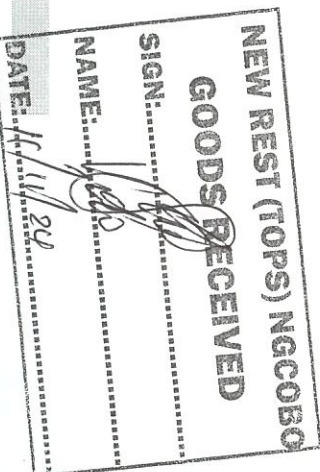
Total VAT 3,325.65

Total Including

25,496.62

COD Total

25,241.65



Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date: