

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: Autocote (Pty) Ltd
Tops Spargs Idutywa 46081
Kiddell Street
Idutywa 5000

Consignee:
Tops Spargs Idutywa 46081
Kiddell Street
Idutywa 5000

Doc No: 1524848
Date: 2024-11-21
Customer: 33411
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1393793 SO
Liquor License: ECP/15100

Buyer's VAT: 4820102095

Requested Date: 2024-11-19

Customer PO: Milungisi

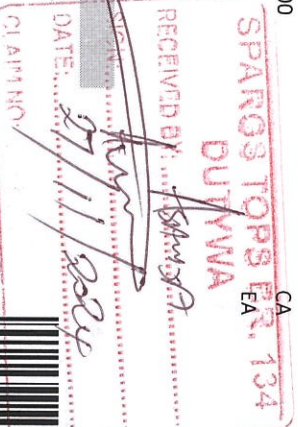
Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	3.00	349.62	-4.25	932.50	6,216.66
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	3.00	349.62	-4.25	932.50	6,216.66
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	3.00	349.62	-4.25	932.50	6,216.66
141938	Malfy Gin Originale 6x750ml 43% 4.2500	CA	3.00	349.62	-4.25	932.50	6,216.66
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.92	779.49
Total VAT						3,846.92	29,493.05
COD Total							29,198.13

Banking Details

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



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 27/11/2024

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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



Tax Invoice

Buyer: CCK Wholesale Trust
Prestons (Beacon Bay) (EFT AD)
Unit 2 The Hub
Bonza Bay Road
Beacon Bay
East London 5241

Consignee:
Prestons (Beacon Bay) (EFT AD)
Unit 2 The Hub
Bonza Bay Road
Beacon Bay
East London 5241

Doc No: 1524807
Date: 2024-11-21
Customer: 7456
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1391057 SO
Liquor License: NLA Ref : 12750

Buyer's VAT: 4230268676

Requested Date: 2024-11-07

Customer PO:

46091-Ext-Termslab2

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	1.00 ✓	349.62	-12.33	303.56	2,023.72
						Total VAT	Total Including
						303.56	2,327.28
						COD Total	2,269.10

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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27/11/24

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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

Buyer: Border News (Pty) Ltd

Tops Spargs 46002
Major Square Beacon Bay
Beacon Bay
East London 5241

Consignee:

Tops Spargs 46002
Major Square Beacon Bay
Beacon Bay
East London 5241



Tax Invoice

Doc No: 1525601
Date: 2024-11-25
Customer: 11886
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1394630 SO
Liquor License: ECP/00311

Buyer's VAT: 4820102095

Requested Date: 2024-11-25

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
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	5.00	449.88	-13.75	3,925.17	26,167.80
SPARCS BEACON BAY							
TOPS A/C 46002							
Goods Received By: Charles							
Signature: [Signature]							
Time: 27/11/2024							
G.R.V No: Claim Nr:							
SOUTH AFRICA							
Banking Details							
Citibank ZAR							
*****6023							
Total VAT							3,925.17
COD Total							29,792.04
Total Including							30,092.97

Banking

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: 4670144973

Buyer: Cavaliero & Lambaz cc

Abbotsford BBL (CEC002) (EFT OD)

17 Main Road

Abbotsford

East London

Consignee:

Abbotsford BBL (CEC002) (EFT OD)

17 Main Road

Abbotsford

East London



Tax Invoice

Doc No: 1525602
Date: 2024-11-25
Customer: 61163
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1394632 SO
Liquor License: ECP/01661

Buyer's VAT: 4220192456

Requested Date:	2024-11-25	Customer PO:	Zwai	Currency:	ZAR	Payment Term:	EFT on delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
				Total VAT			Total Including
						466.24	3,574.45
				COD Total			3,485.08

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



[Signature]
27/11/2024

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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: 4670144973



Tax Invoice

Buyer:

Overland Liq (Bay) (7 days)
Sh 2 Mytelene Court
Batting Road
Beacon Bay
East London 5241

Consignee:

Overland Liq (Bay) (7 days)
Sh 2 Mytelene Court
Batting Road
Beacon Bay
East London 5241

Doc No:

1525609
Date: 2024-11-25
Customer: 6584
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1394711 SO
Liquor License: ECP/00111

Buyer's VAT: 4860315490

Requested Date:

2024-11-25

Customer PO:

Zwai

Currency:

ZAR

Payment Term:

7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00 ✓	319.35	-16.67	2,724.15	18,161.00
250531	Olmecca Reposado 12x750ml 35% 36.0833	CA	1.00 ✓	246.45	-36.08	378.66	2,524.40
250230	Olmecca Silver 12 X 750ml 43% 36.0833	CA	1.00 ✓	246.45	-36.08	378.66	2,524.40
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	1.00 ✓	399.63	-9.42	58.53	390.21
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	1.00 ✓	256.03	-3.08	455.30	3,035.36
						Total VAT	Total Including
						4,346.49	33,323.15

Banking Details

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

Received in good order on behalf of customer

Name:
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Date:



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27/11/24



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: Bay Liquor (Pty) Ltd

Overland Liq (Bay) (7 days)

Sh 2 Mytelene Court

Batting Road

Beacon Bay

East London 5241

Consignee:

Overland Liq (Bay) (7 days)

Sh 2 Mytelene Court

Batting Road

Beacon Bay

East London 5241

Doc No: 1525609

Date: 2024-11-25

Customer: 6584

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1394711 SO

Liquor License: ECP/00111

Buyer's VAT: 4860315490

Requested Date:

2024-11-25

Customer PO:

Zwai

Currency:

ZAR

Payment Term:

7 Days from invoice
1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

32,823.29

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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27/11/24

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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



Tax Invoice

Buyer: Raptotorque Investments (Pty) Ltd
OK Liquor Bonza Bay 1405
1 Loeirie Lane Bonza Bay Rd
Beacon Bay
East London 5206

Consignee:
OK Liquor Bonza Bay 1405
1 Loeirie Lane Bonza Bay Rd
Beacon Bay
East London 5206

Doc No: 1524844
Date: 2024-11-21
Customer: 39526
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1393712 SO
Liquor License: ECP/04409

Buyer's VAT: 4790257960

Requested Date: 2024-11-19

Customer PO:

EC0525107840

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	3.00	584.54	-32.80	248.28	1,655.22
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52	1,103.48
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 30.4000	CA	5.00	550.31	-30.40	389.93	2,599.55
Total VAT							Total Including
							6,161.99
COD Total							6,069.56

OK BONZA BAY #1405 **OK Liquor**

DATE: 27/11/24
GRV NUMBER: 961303/10

CLAIMS NUMBER
NO. OF ASSETS
RECEIVED IN GOOD ORDER
SIGNATURE:

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: 4670144973



Tax Invoice

Buyer: Raptotorque Investments (Pty) Ltd
OK Liquor Bonza Bay 1405
1 Loeirie Lane Bonza Bay Rd
Beacon Bay
East London 5206

Consignee:
OK Liquor Bonza Bay 1405
1 Loeirie Lane Bonza Bay Rd
Beacon Bay
East London 5206

Doc No: 1524821
Date: 2024-11-21
Customer: 39526
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1391827 SO
Liquor License: ECP/04409

Buyer's VAT: 4790257960

Requested Date: 2024-11-11

Customer PO:

EC0525105223

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
						Total VAT	Total Including
						351.19	2,692.47
						COD Total	2,652.08

OK BONZA BAY
#1405



DATE: 27/11/24

CRM NUMBER: 961305/8

CLAIMS NUMBER:

NO. OF ASSETS:

RECEIVED BY: [Signature]

SIGNATURE: [Signature]

Name:

Signature:

Date:

Banking Details

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

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:
Tops Centane (DC) 46182
cnr Bell Ave & Blyth Str
Centane 4980

Consignee:
Tops Centane (DC) 46182
cnr Bell Ave & Blyth Str
Centane 4980

tops! Centane
46182
26-11-24
Data Received
Received By: *SALUHO*
Signature of Recipient
ID Number: 4770111336
4873

Doc No: 1524847
Date: 2024-11-21
Customer: 61961
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1393791 SO
Liquor License: ECP/25398

Requested Date: 2024-11-19

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	EA	6.00	382.10 ✓	-12.58	332.57	2,217.10
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75 ✓	-25.00	116.92	779.49
160402	TGL 12YO giftbox and 2glass 6x750ml 43% VAP 25.2500	EA	2.00	548.21 ✓	-25.25	156.89	1,045.92
Total VAT							Total including
							4,648.89
COD Total							4,602.40

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: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Empumalanga (035009)
cnr Umtata & Merriman Streets
Butterworth

Consignee: Shoprite L/Shop Empumalanga (035009)
cnr Umtata & Merriman Streets
Butterworth

Doc No: 1525115
Date: 2024-11-22
Customer: 59235
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1394254 SO
Liquor License: ECP/24796

Buyer's VAT:

4420106777

Requested Date: 2024-11-22

Customer PO:

1166485466

SHOPRITE LIQUORSHOP EMPUMALANGA (035009)
DATE: 27-11-24
RETURNS: ZAR
GRN NO: 4420106777
SHORTAGE: CLAIM NO: 0000000000
No. OF CARTONS: 1
CONTENTS: 12X750ml 43% Naked 13.7500
RECEIVED BY: [Signature]
FULL SIGNATURE: 394.68
EMPLOYEE ID: 449.88
SIGNATURE INVALID UNLESS GRN NO IS ON FILE

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
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
Total VAT						1,472.81	Total Including
						11,291.56	11,291.56
						11,122.19	11,122.19

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: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Butterworth (36534)
Sh 9a Fingoland Mall N2
cnr Qumza and Billie Road
Butterworth

Consignee: Shoprite L/Shop Butterworth (36534)
Sh 9a Fingoland Mall N2
cnr Qumza and Billie Road
Butterworth

Doc No: 1525114
Date: 2024-11-22
Customer: 41937
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1394250 SO
Liquor License: ECP/20027

Buyer's VAT: 4420106777

Requested Date: 2024-11-22

Customer PO:

1166486743

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	548.21	-25.25	941.33	6,275.52
						Total VAT	Total Including
						941.33	7,216.85
						COD Total	7,108.60

SHOPRITE LIQUORSHOP BUTTERWORTH (36534)

GRN No. 10045 DATE 07/11

SHORTAGE: RETURNS: CLAIM No:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE:

EMPLOYEE No: 6577780

SIGNATURE INVALID UNLESS GRN No IS QUOTED

Received in good order on behalf of customer

Name:
Signature:
Date:

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

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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: 4670144573



Tax Invoice

Buyer: Vermont Trade & Invest (Pty) Ltd

OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Consignee:

OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Doc No: 1525527

Date: 2024-11-25

Customer: 71187

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1394385 SO

Liquor License: ECP/28254

Buyer's VAT: 4100286618

Requested Date:

2024-11-25

Customer PO:

EC0625100014

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	5.00	584.54	-32.80	413.81	2,758.70
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	5.00	584.54	-32.80	413.81	2,758.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	5.00	584.54	-32.80	413.81	2,758.70
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.4000	CA	3.00	550.31	-30.40	233.96	1,559.73
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	3.00	550.31	-30.40	233.96	1,559.73
						Total VAT	Total Including
						1,787.34	13,702.79

OK HAVEN HILLS
#3059
DATE: 21/11/24
GRV NUMBER: 1556310
CLAIMS NUMBER:
NO. OF ASSETS:
RECEIVED IN FULL:
SIGNATURE: 
PRINTED NAME: Khaya

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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: Vermont Trade & Invest (Pty) Ltd
OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Consignee:
OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Doc No: 1525527
Date: 2024-11-25
Customer: 71187
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1394385 SO
Liquor License: ECP/28254

Buyer's VAT: 4100286618

Requested Date:	2024-11-25	Customer PO:	EC0625100014	Currency:	ZAR	Payment Term:	30 Days from statement 1.5%	Total Amount	13,497.23
Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT		

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: 4570144573



Tax Invoice

Buyer: Vermont Trade & Invest (Pty) Ltd
OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Consignee:
OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Doc No: 1524857
Date: 2024-11-21
Customer: 71187
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1394094 SO
Liquor License: ECP/28254

Buyer's VAT: 4100286618

Requested Date: 2024-11-21

Customer PO:

EC0525108472

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
101456	Jameson Triple 12x750ml 43% 12.5833	EA	6.00	382.10	-12.58	332.57	2,217.10
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	3.00	319.35	-11.33	1,663.29	11,088.60
						Total VAT	Total Including
						2,171.22	16,645.99
						COD Total	16,396.29

OK HAVEN HILLS
#3059
OK Liquor

DATE: 21/11/24
GRV NUMBER: 12560211
CLAIMS NUMBER:
NO. OF ASSETS:

RECEIVED IN GOOD ORDER
SIGNATURE:

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: Circul Sales (Pty) Ltd
OK Liquor Cambridge 1326
Sh 1 Twin Palm Centre
cnr Queen & Marshall Streets
Cambridge
East London 5247

Consignee:
OK Liquor Cambridge 1326
Sh 1 Twin Palm Centre
cnr Queen & Marshall Streets
Cambridge
East London 5247

Doc No: 1525533
Date: 2024-11-25
Customer: 33259
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1394576 SO
Liquor License: ECP/11363

Buyer's VAT: 4810217853

Requested Date: 2024-11-25

Customer PO:

EC0625100240

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
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
						Total VAT	Total Including
						1,062.24	8,143.84
						COD Total	8,021.68

OK CAMBRIDGE
#1326
OH Liquor

DATE: 27/11/2024
GRV NUMBER: 312040617
CLAIMS NUMBER:

NO. OF ASSETS:
RECEIVED IN GOOD ORDER:
SIGNATURE: SA
PRINTED NAME: COROELIN

Banking Details

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

Received in good order on behalf of customer

Name: COROELIN
Signature: [Signature]
Date: 27/11/2024

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CANCELLED

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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: 4570144973



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: 1524838
Date: 2024-11-21
Customer: 7484
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1393506 SO
Liquor License: ECP/04727

Buyer's VAT: 4420106777

Requested Date: 2024-11-18

Customer PO:

1166146223

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
Total VAT						841.72	Total Including
						6,453.25	
						COD Total	6,356.45

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



LIQUOR MART (44349)
GRV No. 910439 DATE 21/11/24
SHORTAGE: RETURNS
CLAIM NO. CLAIM No.
No. OF CARTONS: 4
CONTENTS NOT CHECKED
RECEIVED BY: *fuel*
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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