



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:
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: 1505312
Date: 2024-08-27
Customer: 6886
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1375067 SO
Liquor License: ECP/01514

Buyer's VAT: 4800177463

Requested Date: 2024-08-26

Customer PO:

44219

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	1.00	233.89	-23.08	379.45	2,529.68
						Total VAT	Total Including
						379.45	2,909.13
						COD Total	
							2,836.40

SPARKS LIQUOR CC
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 603 3348

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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29/8/24

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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:

Paulo Fernandes Agriao

Overland Liq (Molweni Mzanzi) (EFT OD)
31 Main Street
Cathcart 5310

Consignee:

Overland Liq (Molweni Mzanzi) (EFT OD)
31 Main Street
Cathcart 5310

Doc No:

1505315

Date:

2024-08-27

Customer:

57962

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1375260 SO

Liquor License:

ECP/21958

Buyer's VAT:

Requested Date:

2024-08-26

Customer PO:

Paul

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

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: 4670144973



Tax Invoice

Buyer: Paulo Fernandes Agriao
Overland Liq (Molweni Mzanzi) (EFT OD)
31 Main Street
Cathcart 5310

Consignee:
Overland Liq (Molweni Mzanzi) (EFT OD)
31 Main Street
Cathcart 5310

Doc No: 1505315
Date: 2024-08-27
Customer: 57962
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1375260 SO
Liquor License: ECP/21958

Buyer's VAT:

Requested Date: 2024-08-26 **Customer PO:** Paul **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% 32.5834	EA	3.00	233.89	-32.58	90.59	603.92
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	1.00	361.24	-11.00	52.54	350.24
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	2.00	85.16	-3.02	24.64	164.28
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	2.00	319.35	-16.67	90.81	605.37
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	2.00	449.88	-13.75	130.84	872.26
250230	Olmea Silver 12 X 750ml 43% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70

Total VAT 424.48
Total including 3,254.24
COD Total 3,172.89

Received in good order on behalf of customer



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

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



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Joubert Street)(EFT AD)
17 Calderwood Street
Queenstown 5320

Consignee:
Ultra Liquors (Joubert Street)(EFT AD)
17 Calderwood Street
Queenstown 5320

Doc No: 1505196
Date: 2024-08-26
Customer: 6625
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1375209 SO
Liquor License: ECP/00770

Buyer's VAT: 4280101561

Requested Date: 2024-08-26

Customer PO:

6233.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.1111		1-00	85.16	-3.11	295.38	1,969.17
STORE: Joubert Street							Total Including
DATE: 29/08/24							2,264.55
RECEIVED BY: [Signature]							COD Total
PROCESSED BY: [Signature]							2,207.94

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

Buyer: Protea Liquor Sales (Pty) Ltd

Tops Protea 46040
15 Ebdon Street
Queenstown 5320

Consignee:

Tops Protea 46040
15 Ebdon Street
Queenstown 5320



Tax Invoice

Doc No: 1505179

Date: 2024-08-26

Customer: 10696

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1375028 SO

Liquor License: ECP/07536

Buyer's VAT: 4570232126

Requested Date: 2024-08-26

Customer PO: 26

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 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
101292	Jameson 18YO 3x750ml 46% 55.3333	EA	2.00	1,598.43	-55.33	462.93	3,086.19
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
Total VAT						2,018.76	Total Including
						15,477.18	15,477.18
						COD Total	15,322.42

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Banking Details

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

GOODS REC. BY: [Signature]
GRV No.: 29/08/24
DATE: 29/08/24

Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 29/08/24

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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: King Beta cc
King Bottle Store (King William)
1758 cnr Buffalo Rd & Gray Street
King Williams Town 5601

Consignee: King Bottle Store (King William)
1758 cnr Buffalo Rd & Gray Street
King Williams Town 5601

Doc No: 1505314
Date: 2024-08-27
Customer: 11883
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1375185 SO
Liquor License: ECP/00425

Buyer's VAT: 4310107711

Requested Date: 2024-08-26

Customer PO:

Zwai

Currency:

ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
						Total VAT	Total Including
						841.73	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:



Signature
29/8/24

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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:

King Beta cc
King Bottle Store (King William)
1758 cnr Buffalo Rd & Gray Street
King Williams Town 5601

Consignee:

King Bottle Store (King William)
1758 cnr Buffalo Rd & Gray Street
King Williams Town 5601

Doc No:

1505321

Date:

2024-08-27

Customer:

11883

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1375185 SO

Liquor License:

ECP/00425

Buyer's VAT:

4310107711

Requested Date:

2024-08-26

Customer PO:

Zwai

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00	233.89	-23.67	756.80	5,045.36
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	2.00	246.45	-12.75	841.32	5,608.80
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	2.00	548.21	-25.25	1,882.66	12,551.04
Total VAT						4,561.51	34,971.58
Total Including							34,447.00
COD Total							34,447.00

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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29/8/24

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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: 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:

1505316

Date:

2024-08-27

Customer:

9654

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1375329 SO

Liquor License:

NLA Ref : 11969

Buyer's VAT:

4630204404

Requested Date:

2024-08-26

Customer PO:

PE-48576-Blitz

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmea Reposado 12x750ml 35% 10.0000		2.00	246.45	-10.00	851.22	5,674.80
250230	Olmea Silver 12 X 750ml 43% 10.0000		3.00	246.45	-10.00	1,276.83	8,512.20
				Total VAT			Total Including
						2,128.05	16,315.05
				COD Total			15,907.17

SAFWASM UMTATA
CA
GOODS RECEIVED

047-532-2966

Name:

Signature:

Date:

Z. Williams

Z. Williams

29-08-24

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:

Z. Williams
29.08.24



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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: Hostprops 197 cc
Hostprops 197 cc t/a
Sh 4 2 Errol Spring Avenue
Mthatha 5100

Consignee: Hostprops 197 cc t/a
Sh 4 2 Errol Spring Avenue
Mthatha 5100

Doc No: 1505491
Date: 2024-08-27
Customer: 63126
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1375443 SO
Liquor License: ECP/20861

Buyer's VAT: 4180182026

Requested Date: 2024-08-27

Customer PO:

BH LIQ SUS LIQ/270824/1

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.0000	CA	1.00	425.79	-15.00	739.42	4,929.48
						Total VAT	Total Including
						739.42	5,668.90
						COD Total	5,527.18

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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29-08-24

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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: 1994/004225/07
Vat No: 4670144973



Tax Invoice

Buyer: Fiznef Trading 13 cc
Tops Gonubie 46201
85 Main Road
Gonubie 5257

Consignee:
Tops Gonubie 46201
85 Main Road
Gonubie 5257

Doc No: 1505317
Date: 2024-08-27
Customer: 64112
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1375347 SO
Liquor License: ECP/00873

Buyer's VAT: 4000116634

Requested Date: 2024-08-26

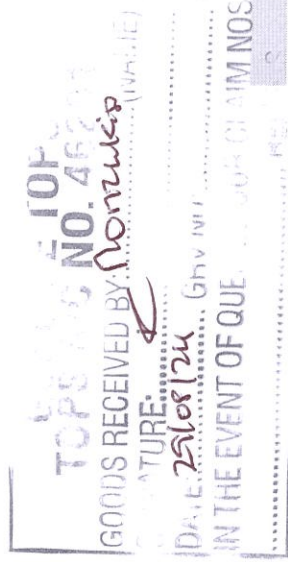
Customer PO:

Zwai

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	363.00	-17.67	207.20	1,381.33
						Total VAT	Total Including
						207.20	1,588.53
						COD Total	1,572.64



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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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: 1994/0047226/07

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: 1505492

Date: 2024-08-27

Customer: 36378

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1375492 SO

Liquor License: ECP/19473

Buyer's VAT: 4420106777

Requested Date: 2024-08-27

Customer PO:

1159610078

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	4.00	319.35	-11.33	2,217.72	14,784.80
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
						Total VAT	Total Including
						3,381.15	25,922.20
						COD Total	25,533.36

CHECKERS LIQUORSHOP VINCENT (31217)

Date Del/Job Finalised: 21/248

GRV No (Good only): RMVDFWDBM DM

Signature: [Signature]

Authorised by: [Signature]

Date: [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: 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: 1505311
Date: 2024-08-27
Customer: 6885
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1375066 SO
Liquor License: NLA Ref : 13044

Buyer's VAT: 4230268676

Requested Date: 2024-08-26

Customer PO: 44219

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0000	CA	1.00	85.16	-3.00	295.78	1,971.84
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 35.0000	CA	1.00	584.54	-35.00	82.43	549.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 35.0000	CA	1.00	584.54	-35.00	82.43	549.54
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	1.00	760.17	-33.67	653.85	4,359.02
				Total VAT		Total Including	
						1,114.49	8,544.43
				COD Total			8,330.82

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
Name: Milner

29/8/24 12:15