



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:

PNP Family - Greenfields (EF04)
cnr Settlers Way & Clovelly Road
Greenfields
East London

Consignee:

PNP Family - Greenfields (EF04)
cnr Settlers Way & Clovelly Road
Greenfields
East London

Greenfields Supermarket (Pty) Ltd



Tax Invoice

Doc No: 1463016
Date: 2023-12-12
Customer: 35055
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1336498 SO
Liquor License: ECP/18318

Buyer's VAT: 4180182455

Requested Date:

2023-12-11

Customer PO:

4732471011

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
						Total VAT	Total Including
						554.43	4,250.63
						COD Total	4,186.87

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:



Date Printed: 18.12.2023 09:10:06
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 18.12.2023 09:10:06
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4732471011

=====

ASN Number:

Invoice Number: RI1463016

Vehicle Trip Number: 45561212

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: HYX532EC

Driver: tristan

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5010571198
2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

JAMESON IRISH WHISKEY 750ML

5011007003326

1 X 12

SKU Tot:

12

Totals:

1

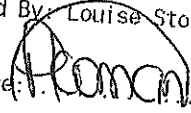
=====

Driver's Name: TRISTAN (print)

Driver's Signature: 

=====

Received By: Louise Stoffberg.

Signature: 

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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: PNP Family - Stutterheim (EF29)
cnr Maclean & Brown-Lee Streets
Stutterheim 4930

Consignee: PNP Family - Stutterheim (EF29)
cnr Maclean & Brown-Lee Streets
Stutterheim 4930

Tax Invoice



Doc No: 1463017
Date: 2023-12-12
Customer: 53420
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1336502 SO
Liquor License: ECP/08450

Buyer's VAT:

Requested Date: 2023-12-11

Customer PO:

4732471018

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	4.00	319.35	-11.33	2,217.72	14,784.80
						Total VAT	Total Including
						2,217.72	17,002.52
						COD Total	16,747.48

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer



Name:
Signature:
Date:

Date Printed: 14.12.2023 07:19:31
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 14.12.2023 07:19:27
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4732471018

ASN Number:

Invoice Number: RI1463017

Vehicle Trip Number: 45524578

Received By: ONOGQALA132 (Othandwayo Nogqala)

a)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0102825

Goods Receipt Document / Year: 5010466043
2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

JAMESON IRISH WHISKEY 750ML

5011007003326

4 X 12

SKU Tot:

48

Totals:

4

Driver's Name:(print
)

Driver's Signature:

Received By: Othandwayo Nogqala.

Signature:.....

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Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: PNP Family - King Williams Town (EF16)

Sh 13 Stone Towers

139 Alexandra Road

King Williams Town 5601

Consignee:

PNP Family - King Williams Town (EF16)

Sh 13 Stone Towers

139 Alexandra Road

King Williams Town 5601

Buyer's VAT: 4090105588

Requested Date:

2023-12-11

Customer PO:

4732471016

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

140425

Description

Ballantines 7YO American Barr 6X750ml 43% 9.0000

UoM

CA

Qty

1.00

Unit Selling Price

261.27

Discount

-9.00

VAT

227.04

Total Amount

1,513.62

Total VAT

227.04

Total Including

1,740.66

COD Total

1,714.55

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Date Printed: 14.12.2023 10:13:15
Store DSD Receiving PO: (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 14.12.2023 10:13:14
Pernod Ricard SA (Pty) Ltd 100000112

=====DELIVERY=====

Purchase Order: 4732471016

=====

ASN Number:

Invoice Number: RI1463018

Vehicle Trip Number: 45528883

Received By: FSWANEP0E159 (Ferdie Swanepoel)

Vehicle Registration:

Driver:

Terminal ID: EF16B1W00

Goods Receipt Document / Year: 5010477601
2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

BALLANTINE'S 7YO BLENDED SCOTCH 750ML

5000299628102

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name:(print

Driver's Signature:

=====

Received By: Ferdie Swanepoel.

Signature:.....

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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: 1594/004226/07



Tax Invoice

Buyer: PNP Corporate - Vincent Park (EC04)
Vincent Park Shopping Centre
40 Devereaux Avenue
Vincent
East London 5247

Vat No: 4670144973

Consignee: PNP Corporate - Vincent Park (EC04)
Vincent Park Shopping Centre
40 Devereaux Avenue
Vincent
East London 5247

Doc No: 1463019
Date: 2023-12-12
Customer: 40565
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1336517 SO
Liquor License: ECP/21267

Buyer's VAT: 4090105588

Requested Date: 2023-12-12

Customer PO: 4732473394

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	6.00	875.60	-23.25	767.12	5,114.10
						Total VAT	Total Including
						767.12	5,881.22
						COD Total	5,793.00

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:



Date Printed: 18.12.2023 14:55:33
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 18.12.2023 14:55:32
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order:	4732473394
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ASN Number:
Invoice Number: RI1463019
Vehicle Trip Number: 45566040
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: JNZ 861 EC
Driver: sipho
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5010591159
2023

=====GOODS RECEIVED=====

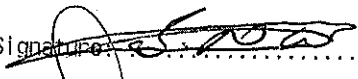
Article Description	
Barcode	Quantity X Mass Pack

THE GLENLIVET 15YO SINGLE MALT 750ML	
080432100783	6 X 1

SKU Tot:	6
Totals:	6

=====

Driver's Name: SIPHO.....(print
)

Driver's Signature: .....

Received By: Sandiswa Gladile.

Signature:.....

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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: PNP Family - Stutterheim (EF29)
cnr Maclean & Brown-Lee Streets
Stutterheim 4930

Consignee: PNP Family - Stutterheim (EF29)
cnr Maclean & Brown-Lee Streets
Stutterheim 4930



Tax Invoice

Doc No: 1463020
Date: 2023-12-12
Customer: 53420
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1336529 SO
Liquor License: ECP/08450

Buyer's VAT:

Requested Date: 2023-12-12

Customer PO:

4732480824

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	420.31	-13.75	731.81	4,878.72
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	1.00	221.03	-1.83	32.88	219.20
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	346.33	-11.00	301.80	2,011.98
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	CA	1.00	280.22	-10.00	486.40	3,242.64
Total VAT						1,552.89	11,905.42
Total Including						COD Total	11,726.83

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer



Name:
Signature:
Date:

Date Printed: 14.12.2023 07:18:49
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 14.12.2023 07:18:32
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4732480824

ASN Number:
Invoice Number: RI1463020
Vehicle Trip Number: 45524578
Received By: ONOGAALA132 (Othandwayo Nogqala)

a) Vehicle Registration:

Driver:

Terminal ID: EF29BDW0102825

Goods Receipt Document / Year: 5010466014

2023

=====GOODS RECEIVED=====

Article Description

Quantity

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JAMESON SELECT RESERVE 750ML
5011007022952

1 X 12

KAHLUA LIQUEUR 750ML
7610594252124

1 X 1

CHIVAS REGAL 12YR OLD 750ML
70080432400394

1 X 6

OLMECA EXTRA AGED EDITION BLACK 750ML
10080432116293

1 X 12

SKU Tot:
Totals:

31
4

=====

Driver's Name: ...*Bonur*.....(print)

Driver's Signature: *[Signature]*

Received By: Othandwayo Nogqala.
[Signature]

Signature:.....

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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: Greenfields Supermarket (Pty) Ltd
PNP Family - Greenfields (EF04)
cnr Settlers Way & Clovelly Road
Greenfields
East London

Consignee:
PNP Family - Greenfields (EF04)
cnr Settlers Way & Clovelly Road
Greenfields
East London

Buyer's VAT: 4180182455

Requested Date: 2023-12-12

Customer PO: 4732482698

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
						Total VAT	Total Including
						554.43	4,250.63
						COD Total	4,186.87

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:



Date Printed: 18.12.2023 09:09:42
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 18.12.2023 09:09:41
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4732482698

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ASN Number:

Invoice Number: RI1463021

Vehicle Trip Number: 45561212

Received By: LSTOFFELB002 (Louise Stoffberg)

) Vehicle Registration: HYX532EC

Driver: tristan

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5010571195
2023

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

JAMESON IRISH WHISKEY 750ML

5011007003326

1 X 12

SKU Tot:

12

Totals:

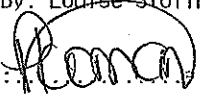
12

=====

Driver's Name: TRISTAN (print)

Driver's Signature: 

Received By: Louise Stoffberg.

Signature: 

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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: Pick n Pay Retailers (Pty) Ltd

PNP Corporate - Nonesi Mall (EC19)

Nonesi Mall S/Centre

cnr of Komani & Bel Streets

Queenstown

Consignee:

PNP Corporate - Nonesi Mall (EC19)

Nonesi Mall S/Centre

cnr of Komani & Bel Streets

Queenstown

Tax Invoice

Doc No:

1463022

Date:

2023-12-12

Customer:

56438

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1336555 SO

Liquor License:

ECP/21266

Buyer's VAT:

4090105588

Requested Date:

2023-12-12

Customer PO:

4732484686

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	420.31	-13.75	731.81	4,878.72
101500 ✓	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
140400 ✓	Ballantines Finest 12x750ml 43% 8.6667	CA	1.00	233.90	-8.67	405.42	2,702.80
150202 ✓	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	346.33	-11.00	301.80	2,011.98
160200 ✓	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
Total VAT							Total Including
							18,375.07
COD Total							18,099.44

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:



Received in good order on behalf of customer

2 Strelitzia Street
Braelyn
East London
5201

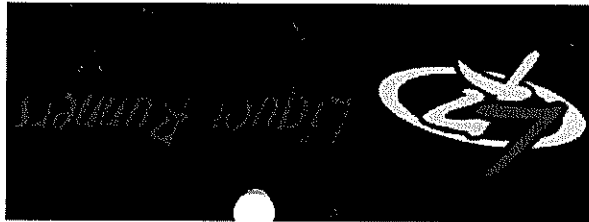
043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201



REQUEST FOR CREDIT - CR234249

2024-03-19 14:08:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 56438

Doc. Date: 2023-12-12 Doc. Ref: PRI1463022 GRV:

Credit Type: Credit Invoice Amt: R 18375.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
150202	Chivas Regal Whisky 12Y06x750ml	CA	6	W2	Not Ordered / Dupl		1
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		1
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
160200	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: PRI1463022 (5 Product Type)							

19.3.2024
Show

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: PNP Corporate - Nonesi Mall (EC19)
Nonesi Mall S/Centre
cnr of Komani & Bel Streets
Queenstown

DOC NO: - 208817

CONSIGNEE: PNP Corporate - Nonesi Mall (EC19)
Nonesi Mall S/Centre
cnr of Komani & Bel Streets
Queenstown

Date - 2024/03/20
Customer - 56438
Brm/Plt - SDEL
Related P.O. -
Order Nbr - 145693 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4090105588

Request Date
2024/03/20

Shipping Terms: 300 Medium
Customer P.O.
4732484686

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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	406.5600	EA	-0	-9.00	-12.0000	-18.25	-4.878.72
2.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-1.00	308.0167	EA	-0	-9.00	-0.0270	-15.70	-3.696.20
3.000	Ballantines Finest 12x750ml 43%	140400		CA	-1.00	225.2333	EA	-0	-9.00	-0.0191	-15.00	-2.702.80
4.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-1.00	335.3300	EA	-0	-4.50	-0.0156	-7.22	-2.011.98
5.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-6.00	448.1033	EA	-0	-4.50	-0.0164	-7.99	-2.688.62
					-10.00	1,723.2433		-0	-36.00	-12.0781	-64.16	-15.978.32
Terms 30 Days from statement 1.5%										Net Due	2024/04/30	Tax Rate
										15 %	Sales Tax	Total Order
												-18.375.07

UCR Reference:



2024/03/20 10:31:23
UserID: MBEHRENDT
R56SA001 ZA43000014

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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

Buyer: Linda Albert Mahobe
Thandile Bottle Store (EFT OD)
1382 No 15
Mdantsane
East London 5219

Consignee:

Thandile Bottle Store (EFT OD)
1382 No 15
Mdantsane
East London 5219

Buyer's VAT: 4810163545

Requested Date: 2023-12-12

Customer PO:

Zwai

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Tax Invoice

Doc No: 1463023
Date: 2023-12-12
Customer: 12236
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1336585 SO
Liquor License: ECP/01062

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
				Total VAT		Total Including	
						1,517.79	11,636.44
				COD Total			11,345.53

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name: KAMVA
Signature: [Signature]
Date: 15-12-23



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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 (E Molowethu) (EFT OD)
31 Main Street
Cathcart 5310

Consignee: Overland Liq (E Molowethu) (EFT OD)
31 Main Street
Cathcart 5310

Doc No: 1463024
Date: 2023-12-12
Customer: 57962
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1336642 SO
Liquor License: ECP/21958

Buyer's VAT:

Requested Date: 2023-12-12 **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	Ballantines Finest 12x750ml 43% 11.6667	EA	1.00	233.90	-11.67	33.33	222.23
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
149351	Red Heart Rum 12 x 200ml .4444	EA	2.00	46.33	-0.44	13.77	91.77
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	1.00	469.27	-25.42	66.58	443.85
						Total VAT	Total Including
						726.43	5,569.28
						COD Total	5,430.04

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

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

Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Vincent (31217)
Sh 11 Balfour Park S/Centre
26 Balfour Road
Vincent
East London 5201



Tax Invoice

Consignee:
Checkers L/Shop Vincent (31217)
Sh 11 Balfour Park S/Centre
26 Balfour Road
Vincent
East London 5201

Doc No: 1463025
Date: 2023-12-12
Customer: 36378
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1336650 SO
Liquor License: ECP/19473

Buyer's VAT: 4420106777

Requested Date: 2023-12-12
Customer PO: 1140906821
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	420.31	-13.75	731.81	4,878.72
						Total VAT	Total Including
						731.81	5,610.53
						COD Total	5,526.37

CHECKERS LIQUORSHOP VINCENT (31217)
15/12/23
016059
Date Del/Job Finalised:
GRV No (Good only):
Branch Manager: RHEFF MUEDEM
Signature: [Signature]
Authorised by: [Signature]
Banking Details:
Bank: ABSA
Account No: *****7386
Branch: 632005

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: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Hemingways Mall (38081)
Sh G85 Hemingways Mall
cnr Western Services Ave & Two Rivers Rd
Cambridge
East London 5200



Tax Invoice

Consignee:
Checkers L/Shop Hemingways Mall (38081)
Sh G85 Hemingways Mall
cnr Western Services Ave & Two Rivers Rd
Cambridge
East London 5200

Doc No: 1463026
Date: 2023-12-12
Customer: 41391
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1336651 SO
Liquor License: ECP/21236

Buyer's VAT: 4420106777

Requested Date: 2023-12-12

Customer PO: 1140906137

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
						Total VAT	Total Including
						5,544.30	42,506.30
						COD Total	41,868.71

CHECKERS HEMINGWAYS LIQUOR STORE (38081)
GRN No: 00906137
DATE: 12/12/23
SHORTAGE: _____
RETURN: _____
CLAIM No: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE (BUYER'S SIGNATURE) IS due to

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

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: Shoprite Supermarkets (Pty) Ltd

Shoprite L/Shop KWT (19756)

Shoprite Supermarkets (Pty) Ltd

180 Buffalo Road Extension

King Williams Town

Eastern Cape 5600

Consignee:

Shoprite L/Shop KWT (19756)

Shoprite Supermarkets (Pty) Ltd

180 Buffalo Road Extension

King Williams Town

Eastern Cape 5600

Buyer's VAT:

4760301343

Requested Date:

2023-12-12

Customer PO:

1140906611

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	2.00	533.28	-25.25	1,828.91	12,192.72
						Total VAT	Total Including
						1,962.27	15,044.07
						COD Total	14,818.41

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

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LSW KWT (1975)
GRN No. 001419 DATE 14/12/23
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. 2011555
THIS IS INVALID UNLESS GRN No. IS QUOTED

Received in good order on behalf of customer

Name:

Signature:

Date:



Tax Invoice

Doc No: 1463027
Date: 2023-12-12
Customer: 69524
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1336652 SO
Liquor License: ECP/14619

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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

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



Tax Invoice

Consignee:

Queenstown Liquor Distributors
11A Dickerson Street
Queenstown 5320

Doc No: 1463236
Date: 2023-12-13
Customer: 45895
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1336230 SO
Liquor License: RG/381

Queenstown Liquor Holdings CC
11 DICKERSON STREET
QUEENSTOWN, 5319

PO BOX 116
TEL 045 838 3117 / FAX 045 838 1012
CK 2009/194903/23

Buyer's VAT: 4040263016

Requested Date: 2023-12-11

Customer PO: 22456

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	CA	6.00	319.35	0.00	3,448.98	22,993.20
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	4.00	420.31	0.00	3,026.23	20,174.88
200202	Absolut Vodka Std 12x750ml 43% .0000	CA	2.00	241.42	0.00	869.11	5,794.08
250531	Olmeca Reposado 12x750ml 35% .0000	CA	2.00	239.15	0.00	860.94	5,739.60
146451	Malibu Coconut 6X750ml 6x750ml 21% .0000	CA	3.00	158.43	0.00	427.76	2,851.74
						Total VAT	Total Including
						8,633.02	66,186.53
						COD Total	66,186.53

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:



JPJETH AMBRAL
19-12-2023

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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

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Mdantsane (30627)
Sh 10 Shoprite Centre Mdantsane
N U 2 Qumza Highway
Mdantsane 5219



Tax Invoice

Consignee: Shoprite L/Shop Mdantsane (30627)
Sh 10 Shoprite Centre Mdantsane
N U 2 Qumza Highway
Mdantsane 5219

Doc No: 1463238
Date: 2023-12-13
Customer: 37416
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1336927 SO
Liquor License: ECP/18790

Buyer's VAT: 4420106777

Requested Date: 2023-12-13

Customer PO: 1140997198

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

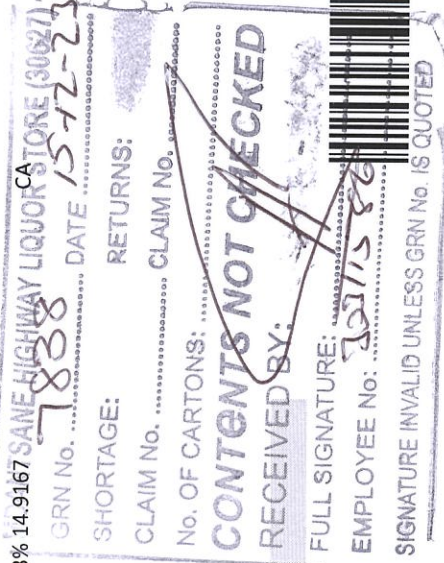
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
200202	Absolut Vodka Std 12x750ml 43% 14.9167 SANE HIGHWAY LIQUORSTONE (30627)	CA	1.00	241.42	-14.92	407.71	2,718.04
						Total VAT	Total Including
						962.14	7,376.38
						COD Total	7,265.73

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

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

Buyer: Shoprite Checkers (Pty) Ltd

The Perfect Bite Catering
Sh A Shoprite Centre
cnr Buffalo & Oxford Streets
East London

Consignee:

The Perfect Bite Catering
Sh A Shoprite Centre
cnr Buffalo & Oxford Streets
East London



Tax Invoice

Doc No: 1463239
Date: 2023-12-13
Customer: 41700
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1336931 SO
Liquor License: ECP/20781

Buyer's VAT: 4420106777

Requested Date:

2023-12-13

Customer PO:

1140997668

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	420.31	-13.75	731.81	4,878.72
							Total Including
							Total VAT 731.81
							COD Total 5,610.53
							5,526.37

CA 007820 DATE 15/12/23

SHOPRITE LIQUORSHOP CANTON STREET 37920

GRN No. SHORTAGE: RETURNS: CLAIM No.

No. OF CARTONS: 13 CHECKED

COPIES RECEIVED: 1

FULL SIGNATURE: [Signature]

Barcode: [Barcode]

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

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