



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice

Buyer: Kidbrooke Investments (Pty) Ltd
Oxford Liquor Market Waterfall (EFT BD)
Sh 19 & 20 Linkhills Shopping Centre
37-45 Rowles Avenue
Waterfall

Consignee: Oxford Liquor Market Waterfall (EFT BD)
Sh 19 & 20 Linkhills Shopping Centre
37-45 Rowles Avenue
Waterfall

Liquor Runners/Durban
DEBRIDGE
Signed: _____

Doc No: 1459876
Date: 2023-11-28
Customer: 70725
Branch / Plant: KZND
Warehouse Lt.: Ref: 1725
Order No: 1333842 SO
Liquor License: KZNL/2023/0107

Buyer's VAT: 4650310560

Requested Date: 2023-11-28

Customer PO: 38#000000037

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	4.00	158.43	-10.25	533.45	3,556.32
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
149101	Red Heart Rum 12x750ml 5.1667	CA	3.00	173.74	-5.17	910.30	6,068.64
Total VAT						3,061.24	23,469.43
Total Including							

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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South Africa

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

Buyer: Kidbrooke Investments (Pty) Ltd
Oxford Liquor Market Waterfall (EFT BD)
Sh 19 & 20 Linkhills Shopping Centre
37-45 Rowles Avenue
Waterfall

Consignee: Oxford Liquor Market Waterfall (EFT BD)
Sh 19 & 20 Linkhills Shopping Centre
37-45 Rowles Avenue
Waterfall

Buyer's VAT: 4650310560

Requested Date: 2023-11-28

Customer PO: 38H000000037

Currency: ZAR

Payment Term: EFT before delivery

2.5%

Doc No: 1459876
Date: 2023-11-28
Customer: 70725
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 133842 SO
Liquor License: KZNL/2023/0107

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							22,882.71

Banking Details

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

OXFORD - WATERFALL
PROOF OF DELIVERY CLAIMS
DATE: 21/11/23
SIGN: [Signature]
CLAIMS (Y/N):
GIVE RECEIVED CTY: GIVE CLAIM CTY:
DRIVER NAME: FERGUSON
DRIVER'S: [Barcode]

Received in good order on behalf of customer

Name:
Signature:
Date:

142 INANDA ROAD

WATERFALL



06000037038001
Thursday, November 30, 2023
2:52:49 PM

Goods Received Voucher (Quantities)

37.038

Supplier Address		900119400 DS - PERNOD RICARD WINES		Claim no Invoice no User Contact Person Date		1459876 EMMANUEL PILLAY (1016) 30 Nov 2023 14:49		Order Delivery Invoice		28 Nov 2023 07:30 30 Nov 2023 00:00 30 Nov 2023 00:00	
Tel Fax E-Mail											

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Rejected Qty	Claim Qty
10080432402679	154100	3.	0.	0.	0.	0.	0.
100 PIPERS WHISKY SCOTCH 12 x 750ML							
27312040050752	200500	1.	0.	0.	0.	0.	0.
ABSOLUT VODKA FLAVOURS MANDRIN 12 x 750ML							
27312040040753	200700	1.	0.	1.	1.	0.	0.
ABSOLUT VODKA FLAVOURS RASPBERRI 12 x 750ML							
8857961		12.	0.	1.	1.	0.	0.
ABSOLUT VODKA GRAPEFRUIT 750ML							
5011007024512		1.	0.	0.	0.	0.	0.
JAMESON WHISKEY IRISH 24 x 200ML							
17610594456253	148100	1.	0.	1.	1.	0.	0.
KAHLUA LIQUEUR COFFEE 12 x 750ML							
26001812013620	146400	2.	0.	4.	4.	0.	0.
MALIBU RUM CARIBBEAN WITH COCONUT 12 x 750ML							
10080432402198	250200	1.	0.	1.	1.	0.	0.
OLMECA TEQUILA BLANCO 12 x 750ML							
10080432402235	250350	3.	0.	0.	0.	0.	0.
OLMECA TEQUILA EXTRA AGED EDICION BLACK 12 x 750ML							
16001812015559	149100	3.	0.	3.	3.	0.	0.
RED HEART RUM 12 x 750ML							
26007608002007	149500	3.	0.	0.	0.	0.	0.
RED HEART RUM GOLD CARIBBEAN SPICED 12 x 750ML							

Driver	Name (Print Please)	Signature
<i>Shukla</i>		<i>[Signature]</i>
Reg Num.	Date	
<i>4XN 1955</i>	<i>30/11/23</i>	



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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: 1994/00428/07

Vat No: 4670144973

Tax Invoice



Buyer:
Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Consignee:
Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Liquor Running Durban
DEBRIKED
Signed:

Doc No: 1459887
Date: 2023-11-28
Customer: 33307
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1334011 SO
Liquor License: KZNLA/0411143128

Requested Date: 2023-11-28

Customer PO: 298720

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	1.00	217.64	-8.56	188.18	1,254.51
Total VAT						188.18	
Total Including							1,254.51

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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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: 1994/004286/07



Vat No: 4670144973

Tax Invoice

Buyer:
Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Consignee:
Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Buyer's VAT:

Doc No: 1459887
Date: 2023-11-28
Customer: 33307
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1334011 SO
Liquor License: KZNLA/0411143128

Requested Date: 2023-11-28

Customer PO: 298720

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							COD Total
							21,106.25
							20,895.20

Banking Details

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

NOTTINGHAM ROAD SPAR
A/C No. 10972

GOODS RECEIVED BY: _____ (Name)
SIGNATURE: *[Signature]*
DATE: 30/11/23 GRV No: 132776

In the event of queries our claims no/s _____ refers.



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer