



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



Moses Jina
Hxw 907 FS
01 / 11 / 23

Tax Invoice

Buyer: CJ Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee:
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1453438
Date: 2023-10-30
Customer: 6760
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 132816250
Liquor License: NLA Ref: 15721

Requested Date: 2023-10-30

Customer PO: 6222.100001

Buyer's VAT: 4280101561

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	4.00	241.42	-9.08	1,672.82	11,152.16
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	3.00	469.27	0.00	2,534.06	16,893.72
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	3.00	875.60	-25.00	382.77	2,551.80
160500	The Glenlivet 18YO 6x750ml 43% 41.6667	EA	1.00	1,566.11	-41.67	228.67	1,524.44
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	43.00	420.31	0.00	32,531.99	216,879.96
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	3.00	239.15	-12.75	1,222.56	8,150.40

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

01/11/23



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: CI Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee: Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Doc No: 1453438
Date: 2023-10-30
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328162 SO
Liquor License: NLA Ref : 15721

Buyer's VAT: 4280101561

Requested Date: 2023-10-30

Customer PO: 6222.100001

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

39,787.93

Total Including

305,040.81

COD Total

297,414.80

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Pick n Pay Retailers (Pty) Ltd

PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee:

PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Buyer's VAT:

4090105588

Liquor Runners Durban
DEBRIEFED
Signed: _____

Requested Date: 2023-10-12

Customer PO:

4729868173

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

146204

Malibu Coconut Cup 6x750ml 21%.0000

CA

120.00

158.43

0.00

17,110.44

114,069.60

Total VAT

17,110.44

Total Including

131,180.04

COD Total

129,212.34

Nyagawo
for 608 F's

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:
Signature:

Date:

Received in good order on behalf of customer

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: 0214058800
Fax: 0214058869

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002142
EWM Delivery Number: 11068294
Goods Receipt Number: 187525169
Purchase Order Number: 4729868173
Vendor Invoice Number: 61940

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
680061	MALIBU COCONUT PACK 750ML	26007608003622	CS	120 ✓	6	

Total Qty Received 120

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature