



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: Kensington Square (Pty) Ltd

Tops Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Consignee:

Tops Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Buyer's VAT:

DELETED
Durban
Kensington 4051

Requested Date: 2023-11-06

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101550 Jameson Standard 1000ml 12x1000ml 15.1111
146451 Mailbu Coconut 6X750ml 6x750ml 21% 10.2500

EA 3.00
CA 1.00

425.79
158.43
-15.11
-10.25

184.81
133.36
1,232.04
889.08

Total VAT 318.17
Total Including 2,439.29
COD Total 2,414.90

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



Liquor Runners Durban
Signed: DEBRIEFF

Vat No: 467014673

Tax Invoice

Buyer: Mount Edgcombe Retail (Pty) Ltd
Tops Mount Edgcombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgcombe
Umhlanga Rocks 4300

Consignee: Tops Mount Edgcombe Retail (Pty) Ltd
Sh4 The Homestead 1 Flanders D
Mount Edgcombe
Umhlanga Rocks 4300
Signature: [Signature]
DATE: 10/11/23
GRV No: 107944

Doc No: 1455152
Date: 2023-11-08
Customer: 9604
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1329642 SO
Liquor License: KZNL/0411141041

Requested Date: 2023-11-06

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.80	1,484.77	0.00	222.72	1,484.77
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.80	875.60	-23.25	255.71	1,704.70
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	5.80	144.88	-2.00	128.59	857.28
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
149101	Red Heart Rum 12x750ml 5.1667	EA	6.00	173.74	-5.17	151.72	1,011.44
Total VAT						1,056.29	8,098.15
COD Total							8,017.18
Total Including							1,011.44

Banking Details

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



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: [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



Tax Invoice

Buyer:
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

Consignee:
Trade Firm 15 (Pty) Ltd

Doc No: 1455153
Date: 2023-11-08
Customer: 54335
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1329647 SO
Liquor License: KZNLA/0106150006

Signed:
Liquor Buyers Durban
DEB NIEFED

Buyer's VAT: 4350159507

Requested Date: 2023-11-06

Customer PO:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
						Total VAT	Total Including
						135.90	1,041.91
						COD Total	1,031.49

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. NIEFED (Name)
DEPARTMENT REP 0 (Name)
DATE 10/11/23
BY 7040

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: 1994/00426/07



Vat No: 4670144973

Tax Invoice

Buyer: Super Group Trading (Pty) Ltd
SG Convenience KZN
181 Old North Coast Road
Durban

Consignee: SG Convenience KZN
181 Old North Coast Road
Durban

Liquor Runners Durban
DEBRIEVED
Signed:

Doc No: 1455154
Date: 2023-11-08
Customer: 37229
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1329854 SO
Liquor License: NLA Ref: 11786

Buyer's VAT: 4160232882

Requested Date: 2023-11-07

Customer PO: POH34507

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	CA	2.00	875.60	-43.42	1,497.93	9,986.20
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	78.00	319.35	-16.67	42,496.74	283,311.57
101252	Jameson Select Reserve 12x750ml 43% 13.3333	CA	9.00	420.31	-13.33	6,593.02	43,953.48
Total VAT						50,587.69	387,838.94
COD Total							383,960.55

SUPERGROUP CONVENIENCE KZN
RECEIVED NOTE

Banking Details

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

RECEIVED BY:
DATE: 10/11/23

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

Tax Invoice

Buyer: Acorns and Oak Trees (Pty) Ltd

Tops Ballito 80373
Sh 19 Balwista Sh Centre
22 Sandra Road
Ballito 4399

Consignee: Tops Ballito 80373

Sh 19 Balwista Sh Centre
22 Sandra Road
Ballito 4399

Liquor Runners Durban
DEBRIEFED

Buyer's VAT:

Requested Date: 2023-11-07

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	1.00	211.85	-3.08	31.32	208.77
Total VAT						298.04	2,284.97
COD Total							2,262.12

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Ballito Village KWIKSAR & TOPS
Store Code: 80373
GOODS RECEIVED BY: *(Signature)* (Name)
SIGNATURE: *(Signature)* (Name)
DATE: 19/11/23 GRV No: 26692 Warehouse Lt:
In the event of queries our claim nols refers. Order No: 1329926 SO
KZNL/2306140014

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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: 4570344973



Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Consignee: Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Signed: Liquor Runners Durban
DEBBIE FRED

Doc No: 1455156
Date: 2023-11-08
Customer: 17622
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1329937 SO
Liquor License: KZNLA/041142975

Buyer's VAT: 4880245032

Requested Date: 2023-11-07

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

Total VAT 407.52
Total including 3,124.32
COD Total 3,093.08

Banking Details

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

Nyano

HTC 747 F-8



In the event of queries our claims nots
DATE: 18/11/23 GRV No: 13644

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: 1594/004226/07

Vat No: 4570144973

Tax Invoice



Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ezingolweni (X255)
Intersection R60 & D1524
Chibini
Bhamshella

Consignee: Boxer Superliquors - Ezingolweni (X255)
Intersection R60 & D1524
Chibini
Bhamshella

Doc No: 1455157
Date: 2023-11-08
Customer: 63996
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1329947 SO
Liquor License: KZNLA/0207190002

Buyer's VAT: 4520103302
Signed:
Liquor Runners Durban
DEBRIEFED

Requested Date: 2023-11-07

Customer PO: 40867

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

140400 Ballantines Finest 12x750ml 43% 8.667
101500 Jameson Standard 750ml 12x750ml 43% 11.333

5.00 233.90
319.35

-8.67 2,027.10 13,514.00
-11.33 2,772.15 18,481.00

Total VAT 4,799.25
Total Including 36,794.25
COD Total 36,242.33

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhamshella
Branch No: 281
GRV No: 15152272
Date Received: 10/11/23
Invoice No: 1455157
Claim No: -
Truck Reg No: FHS
Drivers Name: Menden

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier:

Reinard R. Reid

DELIVERY RECEIVED NOTE

Date:

10/11/23

Invoice No.:

1455157



Purchase Order No.:

40967

1 5 1 5 2 2 7 2

Branch:

Blauwbaai

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	36794,28

Delivery received by:

Name:

H. Reid

Supplier's Signature:

nmnd en

Signature:

[Signature]

Vehicle Registration No.:

TRJ279 FS

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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: Bailito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Bailito Lifestyle Centre
Bailito 4399

Consignee: Tops Lifestyle 11096
Sh 48 Bailito Lifestyle
Bailito 4399

Signed: Liquor Runners Durban
DEBRIEFED

Buyer's VAT:

Requested Date: 2023-11-07

Customer PO: Richard

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

TOPS LIFESTYLE
GOODS RECEIVED BY: (Name)
SIGNATURE: (Signature)
DATE: (Date)
In the event of queries our claim no/s refers To: (To)

Doc No: 1455158
Date: 2023-11-08
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1329976 SO
Liquor License: KZNLA/041141996

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Mailbu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	CA	1.00	440.82	-27.17	372.29	2,481.92
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	3.00	1,484.77	0.00	2,004.44	13,362.93
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	CA	1.00	617.09	-1.67	553.88	3,692.54
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00	469.27	-25.42	798.94	5,326.24
141905	Malfy Con Limone 43% 12x375ml Malfy Con Limone 43% 12x375ml 4.2500	EA	6.00	171.36	-4.25	150.40	1,002.66

Banking Details

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

TOPS LIFESTYLE
SPAR A/C No: 11096
Name: Prencle

GOODS RECEIVED BY: (Signature)
SIGNATURE: (Signature)
DATE: 10/11/23

GRV No: 1631



Received in good order on behalf of customer

Name:
Signature:
Date:



**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: Ballito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Consignee: Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Doc No: 1455158
Date: 2023-11-08
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329976 SO
Liquor License: KZNLA/041141996

Buyer's VAT:

Requested Date: 2023-11-07

Customer PO: Richard

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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141901	Malfy Con Arancia 43% 12x375ml 43% 2.1250	EA	6.00	171.36	-2.12	152.31	1,015.41
Total VAT						4,518.56	34,642.28
COD Total							34,295.87

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: 1994/00426/07



Vat No: 4670144973

Tax Invoice

Buyer: The Garage Mount Edgecombe (Pty) Ltd
RJ BBL (IKZ087) (EFT BD)
314 Foresthaven Drive
Foresthaven
Phoenix

Consignee: RJ BBL (IKZ087) (EFT BD)
314 Foresthaven Drive
Foresthaven
Phoenix

Buyer's VAT: 4250298363

Liquor Runners Durban
DEBRIEFED
Signed:

Doc No: 1455159
Date: 2023-11-08
Customer: 70648
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1330054 SO
Liquor License: KZNL/2023/0083

Requested Date: 2023-11-08

Customer PO: Lebogang

Customer PO: Lebogang

Currency: ZAR

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	3.00	261.27	-9.00	113.52	756.81
150500	Chivas Regal XV 6X750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
160200	The Glenlivet Founders Reserve 12X750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
160550	The Glenlivet 15 YO French Oak 6X750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
146802	Malibu Pineapple 12X750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146451	Malibu Coconut 6X750ml 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
141203	Beefeater Dry 44% 12X750ml 44% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
141401	Beefeater Pink 6X750ml 6X750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84

Banking Details

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



Received In good order on behalf of customer

Name:
Signature:
Date:

Nyqwe
ABC 747 FS

10-11-23



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:
RJ BBL (IKZ087) (EFT BD)
314 Foresthaven Drive
Foresthaven
Phoenix

Consignee:
RJ BBL (IKZ087) (EFT BD)
314 Foresthaven Drive
Foresthaven
Phoenix

Buyer's VAT: 4250298363

Doc No: 1455159
Date: 2023-11-08
Customer: 70648
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330054 SO
Liquor License: KZNLA/2023/0083

Requested Date: 2023-11-08

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

[Signature]
16-11-22



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: The Garage Mount Edgecombe (Pty) Ltd
RJ BBL (IKZ087) (EFT BD)
314 Foresthaven Drive
Foresthaven
Phoenix

Consignee:
RJ BBL (IKZ087) (EFT BD)
314 Foresthaven Drive
Foresthaven
Phoenix

Buyer's VAT: 4250298363

Doc No: 1455159
Date: 2023-11-08
Customer: 70648
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1330054 SO
Liquor License: KZNL/2023/0083

Requested Date: 2023-11-08

Customer PO: Lebogang

Currency: ZAR

Payment Term: EFT before delivery

2.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	533.28	-25.25	152.41	1,016.06

Total VAT	3,278.30	Total Including	25,133.60
COD Total			24,505.23

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

10-11-25

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Pernod Ricard
South Africa

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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: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Matatiele) (EFT AD)
Unit A cnr Green & Station Rds
Matatiele 4700

Consignee:
Ultra Liquors (Matatiele) (EFT AD)
Unit A cnr Green & Station Rds
Matatiele 4700

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1455160
Date: 2023-11-08
Customer: 70211
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330059 SO
Liquor License: ECP/20435

Buyer's VAT: 4720105826

Requested Date: 2023-11-08

Customer PO: Tsuso

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Mailbu Pina Colada 5% 6x(4x300ml) 39.5040	CA	5.00	550.31	-39.50	383.10	2,554.03

Total VAT	383.10	Total Including	2,937.13
COD Total			2,863.70

Banking Details

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

RECEIVED
DATE: 10/11/2023
GRV: _____ REC: _____
1st CHECK: _____ 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Pernod Ricard
South Africa

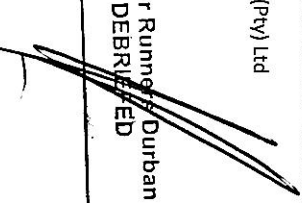
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 4670144973

Buyer: Power Stores Trading Co (Pty) Ltd

Tops Bridge City 11615
Sh L1 Bridge City S/Centre
cnr Nogwaja & Bridge City Blvd
Kwa Mashu 4360

Signed: 
Liquor Runner Durban
DEBRIEFED

Requested Date: 2023-11-08

Customer PO:

Lebogang

Buyer's VAT:

469027973

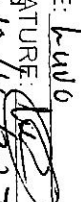
Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Consignee:

Tops Bridge City 11615
Sh L1 Bridge City S/Centre
cnr Nogwaja & Bridge City Blvd
Kwa Mashu 4360

NAME: Kulu
SIGNATURE: 
DATE: 16/11/2023
GRV NO: 106209

CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM:

Tax Invoice GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615

Doc No:

1455163

Date:

2023-11-08

Customer:

60294

Branch / Plant:

KZND

Warehouse Lt:

Ref: 1725

Order No:

1330156 SO

Liquor License:

KZMLA/2809170003

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	533.28	-25.25	914.45	6,096.36
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00	469.27	-25.42	798.94	5,326.24

Total VAT	1,713.39	Total Including	13,135.99
COD Total			13,004.63

Nyano
HBC 747 FS

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: 4670344973



Tax Invoice

Buyer: Jeter Investments (Pty) Ltd
Panjivans Big Ben Liquor Wholesalers
Dazzle House 1464 Berg Road
Marburg Industrial Area
Port Shepstone 4240

Consignee: Panjivans Big Ben Liquor Wholesalers
Dazzle House 1464 Berg Road
Marburg Industrial Area
Port Shepstone 4240

Buyer's VAT: 4050253386

Requested Date: 2023-11-06

Customer PO: Brandon

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Doc No: 1455591
Date: 2023-11-10
Customer: 32876
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329399 SO
Liquor License: KZNLA/0411143627

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

160500 The Glenlivet 18YO 6x750ml 43% 108.0166

CA

1.00

1,566.11

-108.02

Total VAT 1,312.28
Total Including 8,748.56

COD Total 10,060.84

COD Total 9,909.93

Banking Details

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



Received in good order on behalf of customer

Name: Njabulo
Signature: N.M. [Signature]
Date: 10-11-2023

ND 461613

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PANJIBGEN

PRI1455591

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 9180536

Pernod Ricard South Africa

PANJIVANS BIG BEN

CA

160500 The Glenlivet 18YO6x750ml 43%

6

CA

12
1

Picked By: Thabile

Checked By: Bundile

2023/11/10 14:29:03

15:07

1/1

PANJIVANS BIG BEN TO RECEIVE 0 PALLETS

PRI1455591

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
10/11/2023 02:57	160500	The Glenlivet 18Y06x750ml 43%	6	CA	1	1	0
					1.00	1.00	0.00

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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: Defacto Investments 14 (Pty) Ltd
Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Consignee: Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Buyer's VAT: 4010260075

Doc No: 1455603
Date: 2023-11-10
Customer: 38367
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329606 SO
Liquor License: KZNLA/0411143069

Requested Date: 2023-11-06

Customer PO: Brandon

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 22.4333	CA	1.00	440.82	-22.43	376.55	2,510.32
440802	Havana Club 7YO 12x750ml 43% 5.8500	CA	5.00	292.27	-5.85	2,577.78	17,185.20

Total VAT	2,954.33	Total Including	22,649.85
COD Total			22,310.11

Banking Details

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



Received in good order on behalf of customer

Name: Njabulo
Signature: [Signature]
Date: 10-11-2023

MD 461 613

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PANJPMB PRI1455603

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 9180537

Pernod Ricard South Africa

PANJIVAN PMB

CA

440802	Havana Club 7Y012x750ml 43%	12	CA		5 --
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300104	Luc Belaire Luxe Rose6x750ml 12.5%	6	CA		1 -- 6
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Picked By: <u>Thabie</u>	Checked By: <u>Darvik</u>
2023/11/10 14:37:48	15:07 1/1

PANJIVAN PMB TO RECEIVE 0 PALLETS

PRI1455603

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
10/11/2023 02:58	300104	Luc Belaire Luxe Rose6x750ml 12.5%	6	CA	1	1	0
10/11/2023 02:58	440802	Havana Club 7YO12x750ml 43%	12	CA	5	5	0
					6.00	6.00	0.00

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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: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Consignee: Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Doc No: 1455175
Date: 2023-11-08
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330137 SO
Liquor License: NLA Ref : 15184

Requested Date: 2023-11-08

Customer PO: K306000000351

Buyer's VAT: 4220269171

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12X750ml 43% 10.5833	CA	5.00	211.85	-10.58	1,811.40	12,076.00
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 51.9167	CA	2.00	1,484.77	-51.92	1,289.57	8,597.12

Total VAT 3,100.97
Total Including 23,774.09
COD Total 23,417.48

Banking Details

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

NORMAN GOODFELLOWS
LIQUOR RECEIVED BY:
NAME: Syabanga Cele
SIGNATURE: [Signature]
DATE: 10-11-23



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____