



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: Andgov Trading Deals cc

Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee: Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Buyer's VAT: 4360196473

Requested Date: 2023-12-06

Customer PO: 06

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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150500	Chivas Regal XV 6x750ml 43% 21.7500	EA	3.00	517.46	-21.75	223.07	1,487.13
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62

Total VAT	626.36	Total Including	4,802.11
COD Total			4,754.09

Banking Details

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

UMHLANGA ROCKS SUPER SPAR
SPAR AC No. 11134
DATE: 08/12/23
GRV No: 510163
SEQ No:
NAME:
In the event of queries our claims nots



Tax Invoice



Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1461432
Date: 2023-12-06
Customer: 39620
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1335655 SO
Liquor License: KZNL/041141218

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 8/12/23

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Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 467014973



Liquor Runner Durban
Signed: DEBR/LEED

Buyer: Salta Trading (Pty) Ltd

Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Consignee:

Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

SUPERSPAR Salta

Store Code: 80622

RECEIVED BY: Sbe (Name)

SIGNATURE: Sbe

DATE: 08/12/23 GRV No: 181505

In the event of queries our claim no/s

Buyer's VAT:

4660305055 ref/s.

Doc No:

1461433

Date:

2023-12-06

Customer:

69402

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1335656 SO

Liquor License:

KZNL/2022/0110

Requested Date: 2023-12-06

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

30 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
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
Total VAT						2,703.64	20,727.88
COD Total							20,520.59
Total Including							4,061.52

Banking Details

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



Name:
Signature:
Date:

Received In good order on behalf of customer

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Jetez 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: 2023-12-04

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
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.8500	CA	3.00	875.60	-43.85	2,245.73	14,971.50
250230	Olmeca Silver 12 X 750ml 43% 10.1000	CA	15.00	239.15	-10.10	6,184.35	41,229.00
250531	Olmeca Reposado 12x750ml 35% 10.1000	CA	15.00	239.15	-10.10	6,184.35	41,229.00

Total VAT

14,614.43

Total Including

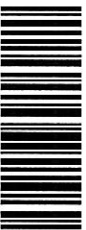
112,043.93

COD Total

110,363.27

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature:
Date: 02/12/23
N 595-294

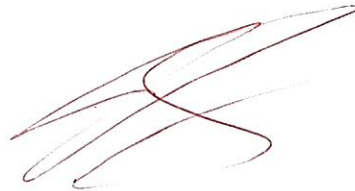
LRSA VARIANCE REPORT FOR SINGLE INVOICE

9187113

PANJIVANS BIG BEN TO RECEIVE 0 PALLETS

PRI1461596

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
07/12/2023 02:52	160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA	3	3	0
07/12/2023 02:52	250230	Olmeca Silver12 X 750ml 43%	12	CA	15	15	0
07/12/2023 02:51	250531	Olmeca Reposado12x750ml 35%	12	CA	15	15	0
					33.00	33.00	0.00



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

PANJIBGEN

PRI1461596

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9187113

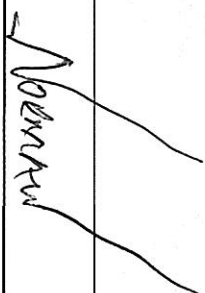
Pernod Ricard South Africa

PANJIVANS BIG BEN

CA

250531	Olmecca Reposado12x750ml 35%	12	CA	15 ✓
250230	Olmecca Silver12 X 750ml 43%	12	CA	15 ✓
160550	The Glenlivet 15YO French Oak6x750ml 43%	6	CA	3 ✓

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Picked By: 

Checked By: 

2023/12/07 14:32:35

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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: 467014973

Buyer: Masstores (Pty) Ltd t/a

Makro Cons. Store (Pietermaritzburg)
5 Barnsley Road
Campdrift Industrial Park
Pietermaritzburg 3201

Consignee:

Makro Cons. Store (Pietermaritzburg)
5 Barnsley Road
Campdrift Industrial Park
Pietermaritzburg 3201

Buyer's VAT: 4300119155

Requested Date: 2023-12-07

Customer PO:

4509281206

Currency:

ZAR

Payment Term:

60 Days from
statement 1.0%



Tax Invoice

Liquor Runners Durban
Signed:

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
700200	Lillet Rose 6x750ml 17% 1.6667	CA	6.00	249.98	-1.67	1,340.89	8,939.28

FR 625 FS
MAGIE SHEZI
8110185640082

Total VAT	1,340.89	Total Including	10,280.17
COD Total			10,177.37

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Received in good order on behalf of customer
Signature:
Date: 01/11/23
GIV No.:

PROOF OF DELIVERY

OMAKRO / A Division of Mastores (Pty) Ltd

[@Reg. No. 1991/06805/07

Levat No. 4300119155

EWOL - Plechemartizburg Manor Store
@5 Braffort Rd

[@Pietermaritzburg, 3201

②

[Tel: 0338463600

Vendor: 88263 FERNOD RICARD SA (SALES BAS
PO BOX 4292
HALFWAY HOUSE, GAUTENG, 1685
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 50259
SO Number:
Triceps Number:
Document Date: 08.12.2
Document Time: 12:30:0

Page: 1 of 1
Printed On

Printed On 08.12.2023 at 12:39:33

Order Number	4509281206
ORGR No	5815452936
Courier Name	NON COURIER

Vendor Document Numbers 1461674

VENDOR

[ARTICLE]

NO. 2

453437

@LILLET ROSE APERITIF 750ML

NAME _____ SIGNATURE _____

Receiver : 08RECEIVING02



10

②

Driver: SHEET MAGTC

OID number : 8110185640082

Vehicle Reg : FZM625FS

1000

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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:
Ellicidor 52 cc t/a
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Consignee:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Doc No: 1461673
Date: 2023-12-07
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1335418 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2023-12-06

Customer PO:

Damain

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 12.7666	CA	5.00	241.42	-12.77	2,057.88	13,719.20
200007	Absolut Watermelon 12x750ml 38% 12.7666	CA	5.00	241.42	-12.77	2,057.88	13,719.20
200000	Absolut Lime 12x750ml 40% 12.7666	CA	5.00	241.42	-12.77	2,057.88	13,719.20
141600	Beefeater Blood Orange 6x750ml 37.5% 13.4333	CA	2.00	256.03	-13.43	436.67	2,911.16
161100	Inverroche Gin Classic 6x750ml 43% 14.5166	CA	10.00	399.63	-14.52	3,466.02	23,106.80
161102	Inverroche Gin Verdant 6x750ml 43% 14.5166	CA	10.00	399.63	-14.52	3,466.02	23,106.80
146451	Mailbu Coconut 6x750ml 6x750ml 21% 9.8500	CA	20.00	158.43	-9.85	2,674.44	17,829.60
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	30.00	724.70	-34.10	18,646.20	124,308.00

Banking Details

Received in good order on behalf of customer

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



Name: TONLIN
Signature: [Signature]
Date: 07/12/23



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: 467014973

Buyer: Ellicidor 52 cc t/a
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Consignee:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Buyer's VAT: 4860252859

Requested Date: 2023-12-06

Customer PO: Dmain

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Tax Invoice



Doc No: 1461673
Date: 2023-12-07
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1335418 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 34.8500	CA	10.00	692.12	-34.85	5,915.43	39,436.20
250381	Olmecca Extra Aged 12x750ml 35% 11.6833	CA	10.00	280.22	-11.68	4,833.66	32,224.40
600101	Wyborowa Vodka 12x750ml 43% 6.3500	CA	5.00	144.88	-6.35	1,246.77	8,311.80

Total VAT 46,858.85
COD Total 359,251.21
Total Including 355,658.69

Banking Details

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



Received in good order on behalf of customer

Name: KACUN
Signature: [Signature]
Date: 07/12/23

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

DBNNLIDIS

PR11461673

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9187114

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

200005	Absolut Grapefruit12x750ml 40%	12	CA		5 ✓
200000	Absolut Lime12x750ml 40%	12	CA		5 ✓
200007	Absolut Watermelon12x750ml 38%	12	CA		5 ✓
141600	Beefeater Blood Orange 6x750ml6x750ml 37.5%	6	CA		2 ✓
161100	Inverroche Gin Classic6x750ml 43%	6	CA		10 ✓
161102	Inverroche Gin Verdant6x750ml 43%	6	CA		10 ✓
146451	Malibu Coconut 6X750ml6x750ml 21%	6	CA		20 ✓
500341	Mumm Grand Cordon Rose in SBC6x750ml 12.5%	6	CA		10 ✓
500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CA		30 ✓
250381	Olmecca Extra Aged12x750ml 35% - <i>not scanning</i>	12	CA		10 ✓
600101	Wyborowa Vodka12x750ml 43%	12	CA		5 ✓

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Picked By:

[Signature]

Checked By:

2023/12/07 15:42:59

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