



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:
Tops Main 11367
Sh 10 Sandy's Centre
174 Old Main Road
Pinetown 3601

Consignee:
Tops Main 11367
Sh 10 Sandy's Centre
174 Old Main Road
Pinetown 3601

Buyer's VAT: 4440261180

Requested Date: 2023-11-13

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1456302
Date: 2023-11-13
Customer: 39786
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330930 SO
Liquor License: KZNLA/0411142105

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	2.00	1,484.77	0.00	445.43	2,969.54
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36

Total VAT	1,496.35	Total Including	11,472.08
COD Total			11,357.36

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer
MAIN STAFF / TOPS

GOODS RECEIVED BY: (Name)
SIGNATURE: (Signature)
DATE: 15/11/23 GRV No: 1341103

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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:
Spar Group - Natal
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Buyer's VAT:

**Liquor Runners Durban
DEBRIEFED**
Signed:

Doc No: 1456305
Date: 2023-11-13
Customer: 8217
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1330958 SO
Liquor License: KZNL/1305140021

Requested Date: 2023-11-13

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
141930	Malty Con Arancia 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
180401	Cian Campbell 6x1000ml 43% 9.6667	CA	1.00	220.07	-9.67	189.36	1,262.42
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
Total VAT						923.05	7,076.67
COD Total							7,005.90

Banking Details

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

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075

GOODS RECEIVED BY: *CAVIA*

SIGNATURE: *[Signature]*
DATE: 15-11-2023 **GRV NO:** 14717

Received in good order on behalf of customer

Name: *[Signature]*
Signature:
Date:

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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: Delphitriax cc
Tops Mega Pinetown 11616
Sh 2 Mega S/Centre
24 Josiah Gumede Road
Pinetown 3610

Consignee:
Tops Mega Pinetown 11616
Sh 2 Mega S/Centre
24 Josiah Gumede Road
Pinetown 3610

Buyer's VAT: 4770280024

Doc No: 1456307
Date: 2023-11-13
Customer: 61651
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330978 SO
Liquor License: KZNL/1805180005

Requested Date: 2023-11-13

Customer PO: Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.02
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.02
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
Total VAT						99.18	
Total Including							661.23

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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: Delphitrix cc
Tops Mega Pinetown 11616
Sh 2 Mega S/Centre
24 Josiah Gumede Road
Pinetown 3610

Consignee:
Tops Mega Pinetown 11616
Sh 2 Mega S/Centre
24 Josiah Gumede Road
Pinetown 3610

Doc No: 1456307
Date: 2023-11-13
Customer: 61651
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330978 SO
Liquor License: KZNL/1805180005

Buyer's VAT: 4770280024

Requested Date: 2023-11-13

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,013.71	7,771.86
						COD Total	7,694.14

PINETOWN SUPERSPAR
RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 18/11/23
GRV NO: 324909
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
REFERS:

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

Tax Invoice



Buyer: C J Robinson Liquor (Pty) Ltd
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee: Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Liquor Runners Durban
DEBRIEFED

Signed: _____

Doc No: 1456361
Date: 2023-11-13
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330937 SO
Liquor License: KZNLA/2810140003

Buyer's VAT: 4280101561

Requested Date: 2023-11-13

Customer PO: 4874.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	8.00	875.60	-25.00	1,020.72	6,804.80
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
Total VAT						1,781.14	13,655.42
COD Total							13,314.03

Banking Details

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



Name: _____
Signature: _____
Date: 15/11/23

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: 1939/004226/07

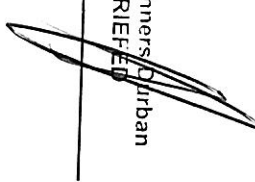
Vat No: 4670144973



Tax Invoice

Buyer: Milla Trading (Pty) Ltd

Tops Glenwood 11027
5h 42 Glenwood Village
337 Moor Road
Glenwood 4062

Signed: 
DEBRIEFED

Consignee:

Tops Glenwood 11027
5h 42 Glenwood Village
337 Moor Road
Glenwood 4062

GLENWOOD TOPS (PBN)

SPAR A/C No. 11027

DATE: 15/11/23

Truck Temp: 36.642

Vehicle Reg: 36642

Buyer's VAT: 4560199756

Doc No:

1456293

Date:

2023-11-13

Customer:

36853

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1330790 SO

Liquor License:

KZNLA/0411140561

Requested Date: 2023-11-13

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

160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	4.00	469.27	-25.42	266.31	1,775.41
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50

Total VAT

334.27

Total Including

2,562.67

COD Total

2,537.05

Banking Details

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



Name: 
Signature: 
Date: 15/11/23

Received in good order on behalf of customer



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: 1394/004226/07

Vat No: 467014973



Tax Invoice

Buyer: Ellidcor 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

Doc No: 1456440
Date: 2023-11-14
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1331030 SO
Liquor License: RG/0004068

Requested Date: 2023-11-14

Customer PO:

Andrew

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml 7.0222	CA	44.00	217.64	-7.02	8,340.47	55,603.10
150500	Chivas Regal XV 6x750ml 43% 13.7666	CA	5.00	517.46	-13.77	2,266.62	15,110.80
160401	The Glenlivet 12YO 12X750ml 43% 26.6000	CA	4.00	533.28	-26.60	3,648.10	24,320.64
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	5.00	399.63	-14.52	1,733.01	11,553.40
161100	Inverroche Gin Classic 6x750ml 43% 14.5166	CA	5.00	399.63	-14.52	1,733.01	11,553.40
141930	Malty Con Arancia 6x750ml 43% 12.5166	CA	2.00	342.71	-12.52	594.35	3,962.32
Total VAT						18,315.56	140,419.21
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Tulim
18/11/2023
DNDL32N



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: Ellucidor 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

Doc No: 1456440
Date: 2023-11-14
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1331030 SO
Liquor License: RG/0004068

Requested Date: 2023-11-14

Customer PO: Andrew

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
				COD Total			139,015.02

Banking Details

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



Received in good order on behalf of customer

Name: T. J. J. J.
Signature: T. J. J. J.
Date: 15/11/2023

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

DBNNLIDIS

PR11456440

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9181207

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

154201	100 Pipers 6x1L6x1000ml	6	CA ✓	44 ✓
150500	Chivas Regal XV6x750ml 43%	6	CA ✓	5 ✓
161104	Inverroche Gin Amber6x750ml 43%	6	CA ✓	5 ✓
161100	Inverroche Gin Classic6x750ml 43%	6	CA ✓	5 ✓
141930	Malfy Con Arancia6x750ml 43%	6	CA ✓	2 ✓
160401	The Glenlivet 12YO12X750ml 43%	12	CA ✓	4 ✓

65

Picked By: MT hokozisi

Checked By: Sandile

2023/11/14 10:57:37

11:30

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

918120

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI14564

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variat
15/11/2023 11:31	141930	Malfy Con Arancia6x750ml 43%	6	CA	2	2	
15/11/2023 11:32	150500	Chivas Regal XV6x750ml 43%	6	CA	5	5	
15/11/2023 11:32	154201	100 Pipers 6x1L6x1000ml	6	CA	44	44	
15/11/2023 11:31	160401	The Glenlivet 12YO12X750ml 43%	12	CA	4	4	
15/11/2023 11:32	161100	Inverroche Gin Classic6x750ml 43%	6	CA	5	5	
15/11/2023 11:32	161104	Inverroche Gin Amber6x750ml 43%	6	CA	5	5	
					65.00	65.00	0.

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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: CJ Robinson Liquors (Pty) Ltd
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Consignee: Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1456359
Date: 2023-11-13
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330918 SO
Liquor License: KZNL/2810140004

Buyer's VAT: 4280101561

Requested Date: 2023-11-13

Customer PO: 5599.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26

Total VAT	308.44	Total Including	2,364.70
COD Total			2,305.58

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

15-11-2023