



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: Liberty Liquors (Pty) Ltd
Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Consignee: Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Doc No: 1455805
Date: 2023-11-10
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1330529 SO
Liquor License: KZNL/A/1108140001

Requested Date: 2023-11-10

Customer PO: Nonmusa

Buyer's VAT: 4110118066

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
200202	Absolut Vodka Std 12x750ml 43% 14.9166	CA	20.00	241.42	-14.92	8,154.12	54,360.82
Total VAT						10,191.72	78,136.54
COD Total							76,183.13

GOODS RECEIVED
LIBERTY LIQUORS (PTY) LTD
53 DENIS HURLEY STREET
DURBAN 4001
Vat Reg No: 4110118066

Banking Details

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



Received in good order on behalf of customer

Name: H. M. M. M.
Signature: H. M. M. M.
Date: 15/11/2023

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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: Eagle Valley Enterprise (Pty) Ltd
Tops Ushaka 11757
45 Rutherford Street
South Beach
South Beach 4051

Consignee:
Tops Ushaka 11757
45 Rutherford Street
South Beach
South Beach 4051

Buyer's VAT: 4430294183

Doc No: 1456278
Date: 2023-11-13
Customer: 53146
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330644 SO
Liquor License: KZNL/2505150098

Requested Date: 2023-11-13

Customer PO: Customer

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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141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00	469.27	-25.42	798.94	5,326.24
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15

Total VAT	1,588.93	Total Including	12,181.78
COD Total			12,059.97

Banking Details

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

15/11/2023
15/11/2023
In the event of queries out/claim note



Received in good order on behalf of customer

Name:
Signature:
Date:

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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
Val No: 467044973

Tax Invoice



Buyer: JB Retail 2401 (Pty) Ltd
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Consignee: Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610
Liquor Suppliers Durban
DIEBRIEFED
Signed: _____

Doc No: 1456283
Date: 2023-11-13
Customer: 7500
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330693 SO
Liquor License: KZNL/1305140016

Buyer's VAT: 4240283426

Requested Date: 2023-11-13

Customer PO: Tracy

Tracy

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88

Total VAT	303.43	Total Including	2,326.31
COD Total			2,303.05

Banking Details

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



RICHDENS TOPS & SUPPLIES SPAR

Received in good order on behalf of customer
Store Code: 11658

Goods RECEIVED BY: _____ (NAME)

Signature: _____

Date: 26/11/2023 GRV No: 102349

In the event of enquiries our claim no/s

Refer/s

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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

Val No: 467014973



Tax Invoice

Buyer: The Spar Group Limited
Tops Abaqualusi 11699
115 cnr Mark & President Streets
Vryheid 3100

Consignee:
Tops Abaqualusi 11699
115 cnr Mark & President Streets
Vryheid 3100

Buyer's VAT: 4770111336

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1456292
Date: 2023-11-13
Customer: 8531
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1330787 SO
Liquor License: KZNLA/00411140053

Requested Date: 2023-11-13

Customer PO: Themba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65
Total VAT						613.21	4,701.29
COD Total							4,654.28

Banking Details

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

ABAQUALUSI SUPERSPAR & TOPS
Store Code: 11699

GOODS RECEIVED BY: Themba
SIGNATURE: [Signature] (Name)

DATE: 16/11/2023 GRV No: _____

In the event of queries our claim holds
..... refer/s.

Received in good order on behalf of customer

Name: _____
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: 1994/004286/07
Vat No: 4670144973



Tax Invoice

Buyer: Jaoa & Leonor Trading cc
Tops Camperdown 10977 (Auth)
No 7 Shepstone Road
Camperdown
Hammarisdale 3720

Consignee:
Tops Camperdown 10977 (Auth)
No 7 Shepstone Road
Camperdown
Hammarisdale 3720

Buyer's VAT: 4330224199

Signed:
DEBRLEED

Doc No: 1456297
Date: 2023-11-13
Customer: 7883
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1330857 SO
Liquor License: KZNLA/2003140271

Requested Date: 2023-11-13

Customer PO: EC.13/1012023

Currency: ZAR

Payment Term: 15 Days From statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88

Total VAT 898.53
Total Including 6,888.78
COD Total 6,819.90

Banking Details
Refer to the back of the invoice for the claim number is

Refer to the back of the invoice for the claim number is

Received in good order on behalf of customer

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

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Signature:
Date:

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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: Glendee Cellars
Glen Dee Cellars (EFT 24hrs)
40 Karel Landman Stree
Dundee 3000

Consignee: Glen Dee Cellars (EFT 24hrs)
40 Karel Landman Stree
Dundee 3000

Requested Date: 2023-11-14

Customer PO:

Lena

Buyer's VAT:

Liquor Runners Durban
DEBRUFFED
Signed: _____

Currency: ZAR

Doc No: 1456657
Date: 2023-11-14
Customer: 12257
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1331085 SO
Liquor License: KZNLA/1607140029

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40

Total VAT	1,089.66	Total Including	8,354.06
COD Total			8,186.98

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Handwritten signature
14/11/23

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Piet Retief (X153)
10A Zuidend Street
Stand 1141
Mkhondo
Gert Sibande
Piet Retief 2380

Consignee:

Boxer Superliquors - Piet Retief (X153)
10A Zuidend Street
Stand 1141
Mkhondo
Gert Sibande
Piet Retief 2380

Buyer's VAT: 4520103302

Requested Date: 2023-11-14

Customer PO: 151313

151313

Currency: ZAR

ZAR

Payment Term: 30 Days from statement 1.5%

30 Days from statement 1.5%

Liquor Runner Durban
DEBRIEFED
Signed:

Doc No: 1456663

Date: 2023-11-14

Customer: 64934

Branch / Plant: KZND

Warehouse Lt: Ref : 1725

Order No: 1331195 SO

Liquor License: MPU/92107600

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101500 Jameson Standard 750ml 12x750ml 43% 11.3333

200202 Absolut Vodka Std 12x750ml 43% 14.9167

101252 Jameson Select Reserve 12x750ml 43% 13.7500

FCN 611 R

Zugun

Banking Details

Bank:

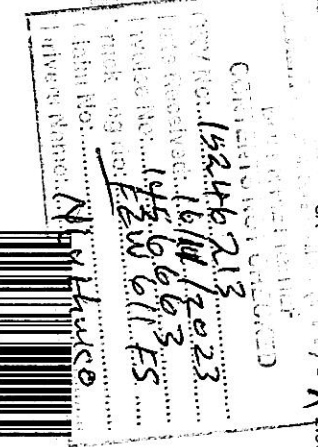
ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Reg. No. 1988/002548/97

Permed Ricers

Invoice No.: 14566102

Purchase Order No. 169300

DELIVERY RECEIVED NOTE

16/11/2023

15246213

183

9 cases

Delivery received by _____

Name: _____

Signature:

Supplier's Signature

Whitcomb

Vehicle Registration No.: 42W 611 AB

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



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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: D & E Trading (Pty) Ltd
Tops Hilton Quarry 10962
57 Hilton Avenue
Sh 5B Spar Building
The Quarry
Hilton
Pietermaritzburg 3245

Consignee:
Tops Hilton Quarry 10962
57 Hilton Avenue
Sh 5B Spar Building
The Quarry
Hilton
Pietermaritzburg 3245

Buyer's VAT:

**Liquor Removers Durban
DEBRIEFED**
Signed: _____

Doc No: 1456664
Date: 2023-11-14
Customer: 8257
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1331210 SO
Liquor License: KZNLA/041142031

Requested Date: 2023-11-14

Customer PO:

Sipsheshe

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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700200	LILLET ROSE 6x750ml 17% .0000	CA	1.00	248.35	0.00	223.52	1,490.10
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	CA	1.00	617.09	-1.67	553.88	3,692.54

Total VAT	777.40	Total Including	5,960.04
COD Total			5,900.44

Banking Details

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

Goods Received By: _____
Signature: _____
Date: 16/11/23
GRV NO: 8277



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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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: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Liquor Runners Durban
DEBRIEFED
Signed: _____

Buyer's VAT: 4650260641

Doc No: 1456665
Date: 2023-11-14
Customer: 8794
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1331211 SO
Liquor License: KZNL/0411140343

Requested Date: 2023-11-14

Customer PO:

Siphesible

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
141930	Maity Con Arancia 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141932	Maity Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	1.00	221.03	-1.83	32.88	219.20
149101	Red Heart Rum 12x750ml 5.1667	EA	4.00	173.74	-5.17	101.14	674.29
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Buyer's VAT: 4650260641

Liquor Return's Durban
DEBRIEFED
Signed: _____

Doc No: 1456665
Date: 2023-11-14
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1331211 SO
Liquor License: KZNLA/041140343

Requested Date: 2023-11-14

Customer PO: Siphelele

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
149502	Red Heart Spiced 12x750ml 3.5833 SPAR A/C. NO. 11136	EA	4.00	130.84	-3.58	76.35	509.02

Goods Received By: _____
Signature: _____
Date: 14/11/23 GRV. NO. 5209

Total VAT	1,614.95	Total Including	12,381.34
COD Total			12,257.54

Banking Details

In event of queries, our claim is

Received in good order on behalf of customer

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



Name: _____
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: 1994/00426/07

Vat No: 4670144973

Tax Invoice



Buyer: Hatchgate Liquors cc
Dunvegan Liquor Store (EFT OD)
385 Pietermaritzburg Street
Pietermaritzburg 3201

Consignee:
Dunvegan Liquor Store (EFT OD)
385 Pietermaritzburg Street
Pietermaritzburg 3201

Liquor Runners Durban
DEBRIEFED
Signed:

Doc No: 1456698
Date: 2023-11-15
Customer: 11758
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1331392 SO
Liquor License: KZNL/1403140017

Requested Date: 2023-11-15

Customer PO:

Andrew

Buyer's VAT: 4100101304

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	75.00	233.90	-11.67	30,001.50	200,009.97
101252	Jameson Select Reserve 12x750ml 43% 13.8333	CA	48.58	420.31	-13.83	35,546.36	236,975.75
101560	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	140.00	319.35	-16.67	76,276.22	508,508.11
Total VAT						141,824.08	1,087,317.90
COD Total							1,060,134.95

Clear P exchange

Ryano
\$200 604 F-8

Banking Details

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

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE GOODS MUST BE RETURNED / NO REFUND			
AMOUNT SHOW AMOUNT PAID			
CASH DEPOSIT	EFT DEPOSIT	CHEQUE	
R	R	R	



Received in good order on behalf of customer

Name:
Signature:
Date:

16/11/23

**Authorise**

Please note: Authorisations for Users cannot be selected with other Authorisation Categories.

Payments

Name	Execution Date	Total	Thumbprint	Status	
Period 1456698	16 Nov 2023	1,060,134.95	fqJSkMXkaGbiKTBv9/Gfw	=Fully Processed	View Balance