

764 89 005



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



Pro

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ephondweni (X342)
Sh 7 Skhemelele (Ephondweni) SC
Main Road
Ephondweni

Consignee:
Boxer Superliquors - Ephondweni (X342)
Sh 7 Skhemelele (Ephondweni) SC
Main Road
Ephondweni

Signed:
Liquor Runner's Durban
DEBRIEFED

Buyer's VAT: 4520103302

Requested Date: 2023-10-31

Customer PO: 18301

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44

Total VAT	1,463.62	Total Including	11,221.06
COD Total			11,052.74

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ephondweni
Branch No: 342
GRV No: 144 299 75
Date Received: 2023/10/31
Invoice No: 145 3840
Claim No: 145 3840
Truck Reg No: FT 111
Drivers Name: Thembu

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Permod Richards

Invoice No.:

1453840

DELIVERY RECEIVED NOTE

Purchase Order No.:

18301

14429975

Date:

06/11/23

Branch:

342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 Cases</u>	<u>—</u>	<u>—</u>	<u>11221.06</u>

Delivery received by:

Name:

Goodwin Mera

Signature:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

F.R.W 614 FS

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Pernod Ricard South Africa

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: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ulundi 2 (X358)
Nodwengu Shopping Centre
cnr Princess Magogo & Sipho Zungu Str
Eft 475 of Ulundi
Ulundi

Consignee: Boxer Superliquors - Ulundi 2 (X358)
Nodwengu Shopping Centre
cnr Princess Magogo & Sipho Zungu Str
Eft 475 of Ulundi
Ulundi

Buyer's VAT: 4520103302

Requested Date: 2023-10-31

Customer PO: 40401

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Signed: Liquor Runners Durban
DEBRIEFED

Doc No: 1453843
Date: 2023-10-31
Customer: 69602
Branch / Plant: KZND
Ref: 1725
Order No: 1328646 SO
Liquor License: KZMLA/2022/0021

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08

Total VAT 815.41
Total Including 6,251.49
COD Total 6,157.72

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 15037649
Date Received: 08-11-23
Invoice No: 1328646
Truck Reg No: KZND 603 TS
Claim No: KZND 603 TS
Driver's Name: KCK



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Pernod Ricard

DELIVERY RECEIVED NOTE

Date: 06-11-23

Invoice No.: 1328646



Purchase Order No.: 40401

15037649

Branch: Ulundi 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	—	—	R6157.12

Delivery received by:

Name: Itali

Supplier's Signature:

888 Kete

Signature: [Signature]

Vehicle Registration No.:

Fuo 683 F15

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

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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: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Mkuze) (EFT AD)
60 Mkuze
Sh 1, 60 Main str
Mkuze 3965

Consignee:
Ultra Liquors (Mkuze) (EFT AD)
60 Mkuze
Sh 1, 60 Main str
Mkuze 3965

Buyer's VAT: 4720105826

Requested Date: 2023-10-31

Customer PO: 102#000000794

Customer: 102#000000794

Currency: ZAR

Payment Term: 2.5%

EFT after delivery

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	30.00	420.31	0.00	22,696.74	151,311.60
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	30.00	233.90	-7.50	12,225.60	81,504.00
Total VAT							393,413.97
Total Including							383,578.61

DATE: 06-11-2023

GRV:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE

Banking Details

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



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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Mkuze) (EFT AD)
60 Mkuze
Sh 1, 60 Main str
Mkuze 3965

Consignee:
Ultra Liquors (Mkuze) (EFT AD)
60 Mkuze
Sh 1, 60 Main str
Mkuze 3965

Liquor Runners, Durban
DEBRIEFED
Signed: _____

Buyer's VAT: 4720105826

Doc No: 1453845
Date: 2023-10-31
Customer: 66259
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1328663 SO
Liquor License: NLA Ref: 13400

Requested Date: 2023-10-31

Customer PO: 102#000000794

102#000000794

Currency: ZAR

Payment Term: EFT after delivery

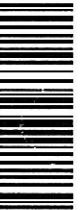
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	10.00	241.42	-9.08	4,182.06	27,880.40
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	5.00	346.33	-5.83	1,532.24	10,214.90
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	1.00	533.28	-24.00	916.70	6,111.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	CA	2.00	875.60	-25.00	1,531.08	10,207.20
160500	The Glenlivet 18YO 6x750ml 43% 41.6667	CA	2.00	1,566.11	-41.67	2,744.00	18,293.32
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	2.00	469.27	0.00	1,689.37	11,262.48
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40

Banking Details

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

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: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Consignee:
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Liquor Runners/Durban
DEBRIEFED
Signed: _____

Doc No: 1454140
Date: 2023-11-02
Customer: 62330
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328691 SO
Liquor License: KZNL/A/1403140071

Requested Date: 2023-10-31

Customer PO: Vincent

Buyer's VAT: 4720105826

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300105	Luc Belaire Bleu 6x750ml 12.5% 29.3333	EA	2.00	440.82	-29.33	123.45	822.97
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 29.3333	EA	2.00	440.82	-29.33	123.45	822.97
300103	Luc Belaire Gold 6x750ml 12.5% 29.3333	EA	2.00	440.82	-29.33	123.45	822.97
300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	EA	2.00	440.82	-29.33	123.45	822.97
300101	Luc Belaire Rose 6x750ml 12.5% 29.3333	CA	2.00	440.82	-29.33	740.68	4,937.84

Total VAT 1,234.48 Total Including 9,464.18

COD Total 9,227.58

Received in good order on behalf of customer

Banking Details

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

RECEIVED

DATE: 26/11/23

GRV NO: _____

1st CHECK: _____ 2nd CHECK: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI



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: Spot Stores (Pty) Ltd

Tops Esikhwini 80325
Sh 2 Esikhwini Shopping Centre
1 Mdlbe Mtshona Road
cnr Mthomboti & Mdlbe Rds
Esikhwini 0

Consignee:

Tops Esikhwini 80325
Sh 2 Esikhwini Shopping Centre
1 Mdlbe Mtshona Road
cnr Mthomboti & Mdlbe Rds
Esikhwini 0

Buyer's VAT: 4010291245

Requested Date: 2023-11-01

Customer PO:

Vincent

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Liquor Runners Durban
DEBRIFED
Signed: _____

Doc No:

1454141

Date:

2023-11-02

Customer:

8853

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1328907 SO

Liquor License:

KZNL/0411141615

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

600101 Wyborowa Vodka 12x750ml 43% 2.0000 CA 1.00 144.88 -2.00 257.18 1,714.56
161104 Inverroche Gin Amber 6x750ml 43% 9.4167 CA 1.00 399.63 -9.42 351.19 2,341.28

Total VAT

608.37

Total Including

4,664.22

COD Total

4,617.58

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

GOODS RECEIVED
Tops @ Esikhwini
REC. BY: Stane
DATE: 6/11/23 TIME: 16:23
GRV NO: 4490
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG NO: _____



Received in good order on behalf of customer

Name:

Signature:

Date: