



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: 467014973

Tax Invoice



Buyer:

Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel (Cascades PMB)
Sh G5B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Consignee:

Picardi Rebel (Cascades PMB)
Sh G5B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Liquor Revenue Durban

DEBRIEFED

Signed: _____

Buyer's VAT:

4750105480

Requested Date:

2023-11-20

Customer PO:

Kuvashan

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

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
101252	Jameson Select Reserve 12x750ml 43% 13.8333	CA	2.00	420.31	-13.83	1,463.32	9,755.44

Total VAT	1,720.50	Total Including	13,190.50
COD Total			13,058.59

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

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South Africa

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Vat No: 4670146973



Tax Invoice

Buyer: Circle Way Trading 139 (Pty) Ltd
Tops Mooi River 11297
Sh 1 Mooi River Shopping Centre
Stock Road
Mooi River 3300

Consignee: Tops Mooi River 11297
Sh 1 Mooi River Shopping Centre
Stock Road
Mooi River 3300

Liquor Suppliers Durban
DECLINED
Signed: _____

Buyer's VAT: 4750243901

Doc No: 1458314
Date: 2023-11-21
Customer: 34807
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1332783 SO
Liquor License: KZMLA/041140056

Requested Date: 2023-11-21

Customer PO: Sipsheshe

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
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
146451	Mailbu Coconut 6X750ml 21% 10.2500	EA	1.00	158.43	-10.25	133.36	889.08

Goods received by: PRINCE (Name)
Signature: _____
Date: 23/11/23 GRV no: 47841
In the event of queries our claim no's
Relief's Time: _____

Truck Temp: _____
Driver Sign: _____
Vehicle Ref: _____

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

POD Separator Page

POD Separator Page

POD Separator Page
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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 4570144973

Tax Invoice

Buyer: R N G Trading cc
Salford BBL (IKZ029) (EFT OD)
1 Salford Road
Allandale
Raisethorpe 3201

Consignee:
Salford BBL (IKZ029) (EFT OD)
1 Salford Road
Allandale
Raisethorpe 3201

Liquor Runners Durban
DEBRUIJED
Signed: _____

Doc No: 1458000
Date: 2023-11-21
Customer: 8834
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1332567 SO
Liquor License: NLA Ref : 13479

Requested Date: 2023-11-21

Customer PO: Andrew

Buyer's VAT: 4310211455

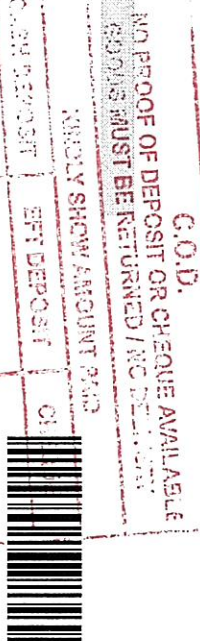
Currency: ZAR

Payment Term: EFT on 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
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	✓ 10.00	239.15	-12.75	4,075.20	27,168.00
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	✓ 20.00	233.90	-11.67	8,000.40	53,335.99
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	✓ 70.00	319.35	-16.67	38,138.11	254,254.06
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	✓ 20.00	241.42	-14.92	8,154.12	54,360.79
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	✓ 10.00	346.33	-14.67	2,984.97	19,899.80
Total VAT						63,390.40	485,993.04
Total Including							473,843.22

Banking Details

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



Received in good order on behalf of customer

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

Shaleho



Pernod Ricard South Africa

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Tax Invoice

Buyer: R N G Trading cc
Salford BBL (IKZ029) (EFT OD)
1 Salford Road
Allandale
Raisethorpe 3201

Consignee:
Salford BBL (IKZ029) (EFT OD)
1 Salford Road
Allandale
Raisethorpe 3201

Buyer's VAT: 4310211455

Doc No: 1458000
Date: 2023-11-21
Customer: 8834
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1332567 SO
Liquor License: NLA Ref : 13479

Requested Date: 2023-11-21

Customer PO: Andrew

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Banking Details

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

C.O.D.
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO REFUND

MONEY SHOW AMOUNT PAID	
CASH DEPOSIT	EFT DEPOSIT
R	R

Barcode

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 21/11/23

Received 1 Blue & Red Card Array

[Signature]

CUSTOMER ALL PAYMENTS FINAL AUDIT REPORT

Customer No	200206544	User Name	SALFORD WHOLESALERS
User ID	QYG53	Reference	2023327001
Sub Module	SSVS	Action date	20231123
Description	RJY25 20231123 11:17:30.8		
Final releasing operators	RJY25 R SUKHOO		N/A
Sub-batch	001	From Account no	0000052222314
		From Account Name	R N G TRAD *WHOLESAL

Trans No	1
Acc No / CDI	4079327386
Branch No	632005
Statement Ref	8834- SALFORD WS
Account Name	PERNOD RICARD SOUTH AFRICA (PT
Creditor Code	00013
Amount	422,875.22
Status Description	FINAL AUDIT TO BE DOWNLOADED
RTGS/RTC	
ISN/Bus Ref	0
Pay Alert	N

Totals for Sub Batch	001		
Total amount processed	422,875.22		
Total amount rejected	0.00		
Total Sub Batch amount	422,875.22		
Total RTGS Processed	0	Amount	0.00
Total RTC Processed	0	Amount	0.00
Total RTGS Rejected	0	Amount	0.00
Total RTC Rejected	0	Amount	0.00
Hash Total	172504646580677492		
Total Batch amount processed	422,875.22		
Total Batch amount rejected	0.00		
Total Batch amount	422,875.22		
Total RTGS Processed	0	Amount:	0.00
Total RTC Processed	0	Amount:	0.00
Total RTGS Rejected	0	Amount:	0.00
Total RTC Rejected	0	Amount:	0.00

*** DISCLAIMER ***

Make sure that you have entered the correct account number as we will pay to, or collect from, the account number you entered. Banks do not check that the specified account number and account name match. Accordingly, Standard Bank cannot be held responsible for payments going to, or collections being taken from, an incorrect account number should incorrect or fraudulent account details be entered. If you would like more information, speak to your Standard Bank representative about our account verification services.

** END OF REPORT **