



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: World Focus 613 cc
Tops Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets
Port Shepstone 4240

Consignee:
Tops Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets
Port Shepstone 4240

Liquor Runner's Purban
DEBRLEND
Signed: _____

Doc No: 1459168
Date: 2023-11-24
Customer: 42963
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1333325 SO
Liquor License: KZNLA/041141058

Buyer's VAT: 4360196473

Requested Date: 2023-11-24

Customer PO:

Sell

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	2.00	346.33	-14.67	596.99	3,979.96
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	4.00	221.03	-1.83	131.52	876.79
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
						Total VAT	Total Including

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Signature

28/11/23



Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Tax Invoice



Buyer: World Focus 613 cc
Tops Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets
Port Shepstone 4240

Consignee:
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Buyer's VAT: 4360196473

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Date: 2023-11-24
Customer: 42963
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333325 SO
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Requested Date: 2023-11-24

Customer PO: Sell

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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COD Total 2,865.60 21,969.63 21,749.94

Banking Details

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



Harbourview SUPERSPAR
Store Code: 11763
GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: 28/11/23 GRV No: 49753
In the event of queries our clients may refer to: Ref: 1725

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

POD Separator Page



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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: Buckley Enterprises (Pty) Ltd
Tops Winkle 11661
Sh 4 10 Winklespruit
Winkelspruit
Amanzimtoti 4126

Consignee: Tops Winkle 11661
Sh 4 10 Winklespruit
Winkelspruit
Amanzimtoti 4126

Buyer's VAT: 4370283964

Liquor Runners Durban
DEBITEFED
Signed: _____

Doc No: 1459172
Date: 2023-11-24
Customer: 63431
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1333576 SO
Liquor License: KZNLA/041141340

Requested Date: 2023-11-24

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
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
						Total VAT	Total Including
						1,753.80	13,445.74

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

2023/11/23



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: 4570144973



Tax Invoice

Buyer: Buckley Enterprises (Pty) Ltd
Tops Winkle 11661
Sh 4 10 Winklespruit
Winkelspruit
Amanzimtoti 4126

Consignee:
Tops Winkle 11661
Sh 4 10 Winklespruit
Winkelspruit
Amanzimtoti 4126

Buyer's VAT: 4370283964

Doc No: 1459172
Date: 2023-11-24
Customer: 63431
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1333376 SO
Liquor License: KZNLA/041141340

Requested Date: 2023-11-24

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

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

POD Separator Page

POD Separator Page

POD Separator Page

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Vat No: 4670144973

Tax Invoice



Buyer: Smart Cloud 543 (Pty) Ltd

Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Consignee:

Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Liquor Runner, Durban
DEBAILED
Signed: _____

Buyer's VAT: 4530292608

Requested Date: 2023-11-24

Customer PO:

Sell

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 12x/50ml 5.1667

1.00

173.74

-5.17

303.43

2,022.88

Total VAT

303.43

Total Including

2,326.31

COD Total

303.43

2,303.05

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: Ndele (Name)
SIGNATURE: _____
DATE: 28/11/23 GRV No: 5129
In the event of queries our claim no/s refers.

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:
Signature:

Date:

Received in good order on behalf of customer

GOODS RECEIVED VOUCHER

SHELLY BEACH tops!

Shop No 1
Shelly Boulevard
Shelly Beach

From: *Perioud Riscord* Date: *28/11/85*

Description	Total
459174	

Palm Printers Tel: 039-682 0262

No 5129

Sub Total	2022.88
Vat	203.43
Total	2226.31