



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Southern Fresh Foods cc
Tops Tiffany's 11694
Sh 2 Tiffany's at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlati 4391

Consignee:
Tops Tiffany's 11694
Sh 2 Tiffany's at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlati 4391

Buyer's VAT:

4160141539

Requested Date: 2023-10-23

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
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
700200	LILLET ROSE 6x750ml 17% .0000	EA	1.00	248.35	0.00	37.25	248.35

Total VAT 342.77 **Total Including** 2,627.81

COD Total 2,601.53

Banking Details

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

TOPS
TOPS A/C NO 11694
GOODS RECEIVED BY
SIGNATURE: [Signature]
DATE: 27/10/23
GIVEN BY: [Signature]



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: Ikhwazi Foods (Pty) Ltd
Ultra Liquors (Umhali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhali
Kwa-Dukuza 4390

Consignee:
Ultra Liquors (Umhali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhali
Kwa-Dukuza 4390

Buyer's VAT: 4720105826

Doc No: 1451266
Date: 2023-10-19
Customer: 70430
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1326043 SO
Liquor License: NLA Ref : 18545

Requested Date: 2023-10-17

Customer PO:

Justin

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 9.0833	EA	3.00	241.42	-9.08	104.55	697.01
200000	Absolut Lime 12x750ml 40% 9.0833	EA	2.00	241.42	-9.08	69.70	464.67
200702	Absolut Vodka Raspberry 12x750ml 38% 9.0833	EA	2.00	241.42	-9.08	69.70	464.67
200007	Absolut Watermelon 12x750ml 38% 9.0833	EA	2.00	241.42	-9.08	69.70	464.67
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	7.00	233.90	-11.67	2,800.14	18,667.60
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	EA	2.00	256.03	-13.00	72.91	486.06
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 13.0000	EA	2.00	256.03	-13.00	72.91	486.06
101550	Jameson Standard 1000ml 12x1000ml 3.3333	EA	6.00	425.79	-3.33	380.21	2,534.74

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

J. Githard

27.10.2023



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: Ikhezi Foods (Pty) Ltd
Ultra Liquors (Umhali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhali
Kwa-Dukuza 4390

Consignee: Ultra Liquors (Umhali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhali
Kwa-Dukuza 4390

Buyer's VAT: 4720105826

Doc No: 1451266
Date: 2023-10-19
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1326043 SO
Liquor License: NLA Ref: 18545

Requested Date: 2023-10-17

Customer PO: Justin

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	EA	3.00	348.28	-3.17	155.30	1,035.34
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	5.00	420.31	0.00	3,782.79	25,218.60
148103	Kahlua 16% 12x750ml 16% .0000	EA	6.00	221.03	0.00	198.93	1,326.18

Total VAT 7,776.84
Total Including 59,622.44
COD Total 58,131.89

Banking Details

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



Name:
Signature:
Date:

J. G. G. G.
27.10.2023

Received in good order on behalf of customer

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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:
World Focus 613 cc
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Buyer's VAT: 4950256968

Requested Date: 2023-10-24

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1452531
Date: 2023-10-24
Customer: 39058
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327337 SO
Liquor License: KZNL/0411141938

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
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
Total VAT						1,024.17	7,851.99
COD Total							7,773.47
Total Including							

Banking Details

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

Riverside SPAR
Store Code: 11782
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 21/10/23
In the event of queries
1452531

Received in good order on behalf of customer

Name:
Signature:
Date: