



**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: Taseku Retail cc

Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakutha Lind & M35
Umlazi 4000

Consignee:

Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakutha Lind & M35
Umlazi 4000

Buyer's VAT: 4720246851

Liquor Runners Durban
DEBRIEFED
Signed:

Doc No: 1458608
Date: 2023-11-22
Customer: 17621
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1332858 SO
Liquor License: KZMLA/0411142966

Requested Date: 2023-11-22

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
200702	Absolut Vodka Raspberri 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
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
Total VAT						550.74	4,222.24
COD Total							4,180.03
Total Including							827.31

Banking Details

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

Received in good order on behalf of customer



Name: PHILANI VALLEY MEGA SUPERSPAR

Signature: SPAR A/C No. 11217 12.12.23

Date: 28/11/23

GRV No: 146017

NAME: Nontshing SIGN:

IN THE EVENT OF QUERIES, OUR CLAIM NOs



**RECEIVING
CAPTURED**

POD Separator Page

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Phone: 011 802 0600 Fax: 011 802 0620

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Vat No: 4670144973



Tax Invoice

Buyer: Massmart Retail (Pty) Ltd
Massmart Retail (Nkandla)
78 Main Street
Nkandla 3855

Consignee: Massmart Retail (Nkandla)
78 Main Street
Nkandla 3855

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1458614
Date: 2023-11-22
Customer: 59354
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1332931 SO
Liquor License: KZNLA/0806170002

Buyer's VAT: 4880254414

Requested Date: 2023-11-22

Customer PO: 115H000000777

Customer PO: 115H000000777

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	10.00	233.90	-11.67	4,000.20	26,668.00
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	10.00	319.35	-16.67	5,448.30	36,322.00
Total VAT							9,448.50
Total Including							72,438.50
COD Total							71,714.12

Banking Details

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

RHINO NKANDLA
PRICE CHECKED BY: *Alfred*
DATE RECEIVED BY: *22/11/2023*
DELIVERED BY: *22/11/2023*
VEHICLE REG. #: *22006*
TAX CLAIM NO: _____
GRN NO #: _____

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

RHINO CC NKANDLA

87 MAIN ROAD

ERF 87

NKANDLA

3855



06000777115001

Monday, November 27, 2023

4:33:37 PM

Goods Received Voucher (Quantities)

Supplier Address	300058	PERNOD RICARD SA
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777.115

BUILDING 6, COUNTRY CLUB EST 21 WOODLANDS DR, WOODMEAD 2191	Tel 0118020600 Fax 0865056324 E-Mail
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Claim no Invoice no User Contact Person Date	1458614 ALFRED THELELE (148) 27 Nov 2023 16:11
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Order Delivery Invoice	22 Nov 2023 08:42 27 Nov 2023 00:00 27 Nov 2023 00:00
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Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
5010106111451	BALLANTINES WHISKY SCOTCH FINEST 1 x 750ML	1	0.	120.	120.	0.	0.
5011007003012	JAMESON WHISKY IRISH 1 x 750ML	1	0.	120.	120.	0.	0.
Driver	Name (Print Please)	Accept Signature					
Reg Num.	Date						

