



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: 467014873

Buyer: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
4 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Buyer's VAT: 4420106777

Requested Date: 2023-06-21

Customer PO:

1127855376

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1431404
Date: 2023-07-03
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1306366 SO
Liquor License: RG/0002416 (Ref : 18421)

Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
331	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	CA	6.00	255.48	-9.07	2,217.72	14,784.80
104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	40.00	399.63	-9.42	14,047.68	93,651.19
346	Redbreast 12YO 6x750ml 43% .0000	CA	1.00	963.32	0.00	866.99	5,779.92
733	AVIÓN REPOSADO 6x750ml 40% 25.0000	CA	7.00	607.03	-25.00	3,666.79	24,445.26
005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	10.00	241.42	-14.92	4,077.06	27,180.40
007	Absolut Watermelon 12x750ml 38% 14.9167	CA	10.00	241.42	-14.92	4,077.06	27,180.40
252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	220.00	420.31	-13.75	160,997.76	1,073,318.40
202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	165.00	241.42	-14.92	67,271.48	448,476.53

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

C3
60141796



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: 467014973

Buyer: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
4 New Glasgow Road
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Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Buyer's VAT: 4420106777

Requested Date: 2023-06-21

Customer PO:

1127855376

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount
Total Including

1,972,039.44
1,942,458.86

Total VAT
COD Total

257,222.54
1,972,039.44
1,942,458.86

SHOPRITE CHECKERS
CANELANDS DC 36102
DATE: 2023-07-23
GATEPASS NO: 107782
INBOUND DEL NO: 107782
SSR NO: 813
GRV NO: 249526
NO. OF CARTONS: 547
RECEIPT NO: 51953
CLAIM NO: 982537
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY: M.letshe
FULL SIGNATURE: M.letshe
STAFF NO: 2357

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

e 2 of 2

Name:

Signature:

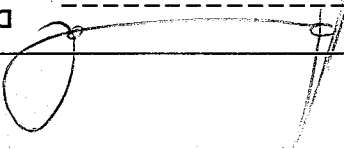
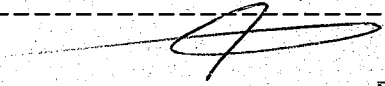
Date:

Received in good order on behalf of customer

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 982031

Supplier Details		Delivery Details	
Supplier: 403917 Name: PERNOD RICARD SA (PTY) LTD (IFO) Address: Street: 2ND FL THE SQUARE CAPE QUARTERS Town: 27 SOMERSET RD DE WATERKANT CAPE TO Post Code: 8005		Store Number: 36102 Store Name: DC CANELANDS Division: South Africa Credit Request Date: 04 Jul 2023 Reference: 1431404 Document number: 8131040613 Created by: 12040649	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	10080432586171	10475044	WHISKY 12YR OLD REDBREAST 750ML	6 (PK1)	6.000 (PK)	5,779.92	866.99	6,646.91
								6,646.91

Receiving Clerk Signature:  Driver Name: AYANDA Driver signature:  Employee number: 1204 0649 Vehicle Registration: HBB 282 FS

Liquor Numbers

Durban

GOODS RECEIPT / ISSUE

Nº 35992

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME *Atanox*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <i>76001</i>	VEHICLE REG No: <i>HAB 282 FS</i>
CUSTOMER		DATE RECEIVED	<i>04/07/2023</i>

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS
-------------	----------	-------	-------	------------------------	------------------------	---------

1) <i>KEBBLAST 1982 OLD WHISKY</i>	1					<i>not scanner</i>
2) <i>WHISKY</i>						
3)						
4)						
5)						
6)						
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20)						

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS
1) KEBBLAST 1982 OLD WHISKY	1					not scanner
2) WHISKY						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
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16)						
17)						
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19)						
20)						
PALET CONTROL: GKN BLUE 10#1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>B. J. J. J.</i>	DRIVER: <i>Atanox</i>
TIME COMPLETED:	PAGE: <i>1</i>



STOCK CLAIMS

L.n	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (m3)	Net Weight	Total Amount
1.000	Redbreast 12YO 6x750ml 43%	101346		CA	-1.00	963.3200	EA	-0	-4.50	-0.0324	-8.00	-5,779.92
					-1.00	963.3200		-0	-4.50	-0.0324	-8.00	-5,779.92
Terms	30 Days from statement 1.5%			Net Due Date	2023/08/30		Tax Rate	15 %	Sales Tax	-866.99	Total Order	-6,646.91

2023/07/05	14:34:16
UserID:	PRAMLALL
R56SA001	ZA43000014





REQUEST FOR CREDIT - CR9152457

2023-07-04 15:49:21

LOAD SHEET Reference - LSID 76001, DATE Delivered - 2023-07-04

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HBB282FS FUSO FIGHTER FN25- 14 A. NKUNZI

Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Canelands DC (3610

Brief Description of Credit:

Principal Customer Code: 40646

Doc. Date: 2023-07-03 Doc. Ref: PR1431404 GRV: 219820 Credit Type: Part Credit Invoice Amt: R 1972040

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101346	Redbreast 12YOx750ml 43%	CA	6	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PR1431404 (1 Product Type)							
1							

POD Separator Page

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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: 1994/0042316/07

Vat No: 4670144973



Tax Invoice

Copy:

Copy Chain PRSA

Consignee:

Supply Chain PRSA

0

Doc No:

1432114

Date:

2023-07-05

Customer:

902

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

3689 S8

Liquor License:

Buyer's VAT:

Requested Date:

2023-07-05

Customer PO:

KKTU7942316 - OC23009038

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

500

Jameson Standard 750ml 12x750ml 43% .0000

EA

6.00

0.00

0.00

Total VAT

0.00

Total Including

0.00

COD Total

0.00

Banking Details

Received in good order on behalf of customer

k:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

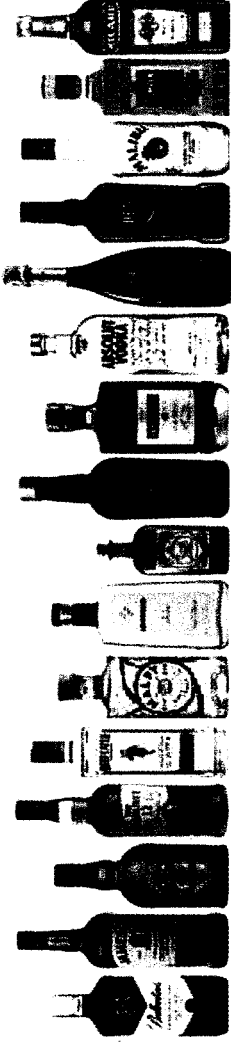


Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

REG No: 1994/00426/07

Vat No: 467014873



Tax Invoice

Buyer:

Supply Chain PRSA

Consignee:

Supply Chain PRSA
0

Doc No:

1432114

Date:

2023-07-05

Customer:

902

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

3689 S8

Liquor License:

Buyer's VAT:

Requested Date:

2023-07-05

Customer PO:

KKTU7942316 - OC23009038

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

500

Jameson Standard 750ml 12x750ml 43% .0000

EA

6.00

0.00

0.00

Total VAT

0.00

Total Including

0.00

COD Total

0.00

Banking Details

k:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

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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

From: Masstores (Pty) Ltd t/a
Kro Cons. Store (Springfield)
Umgweni & Electron Road
Springfield 4091

Consignee:
Makro Cons. Store (Springfield)
90 Umgweni & Electron Road
Springfield 4091

Doc No: 1431662
Date: 2023-07-03
Customer: 11608
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308357 SO
Liquor License: NLA Ref: 11960

Buyer's VAT: 4300119155

Requested Date: 2023-07-03

Customer PO:

3901377921

Currency: ZAR

Payment Term: 60 Days from
statement 1.0%

RECEIVED
Makro Cons. Store (Springfield)
90 Umgweni & Electron Road
Springfield 4091
DATE: 2023-07-03
TIME: 14:30

Line number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500	Chivas Regal XV 6x750ml 43% 8.0833	CA	1.00	517.46	-8.08	458.44	3,056.26
200	Ricard 12x750ml 45% .0000	EA	2.00	212.75	0.00	63.83	425.50
305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	5.00	724.70	-40.83	3,077.40	20,516.00
Total VAT						3,599.67	Total Including
						3,599.67	27,597.42
COB Total							27,321.45

C3
63741801

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

NOT ORDERED

05/07/2023

LIQUOR RECEIPTS

Durban

GOODS RECEIPT / ISSUE

No 35928

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME *Siliviko*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <i>76011</i>	VEHICLE REG No: <i>HXD 195 FS</i>
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CUSTOMER	DATE RECEIVED <i>05/07/23</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Biscard 12x750 ml	2			2		order 1431664
2) Malt Gin 750ml	2			2		order 1431664
3) The Glenlivet 750ml	12			12		order 1431664
4) Malt Gin Limont 375ml	6			6		order 1431664
5)						
6)						
7)						
8)						
9)						
10)						
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16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>Siliviko</i>	DRIVER: <i>[Signature]</i>	PAGE: _____	PAGE: _____
TIME COMPLETED: _____			

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Makro Cons. Store (Springfield)
90 Umngeni & Electron Road

Springfield
4091

CONSIGNEE: Makro Cons. Store (Springfield)
90 Umngeni & Electron Road

Springfield
4091

DOC NO: - 203768

Date - 2023/07/06
Customer - 11608
Bm/Pit - KZND
Related P.O. -
Order Nbr - 141802 CO
Currency - ZAR
Page - 1

Vessel: Vessel No. 4300119155
Container ID: 3901377921

Request Date 2023/07/06
Shipping Terms: **Customer P.O.** 3901377921

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ricard 12x750ml 45%	410200		EA	-2.00	212.7500	EA	-0	-1.50	-0.0039	-2.52	-425.50
					-2.00	212.7500		-0	-1.50	-0.0039	-2.52	-425.50
Terms 60 Days from statement 1.0%										Net Due 2023/09/30	Sales Tax 15 %	Total Order -489.33
										Date		



031-7054986

031-7057431

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9152496

2023-07-05 17:07:31

LOAD SHEET Reference - LSID 76011, DATE Delivered - 2023-07-05

Reg. No. HXD195FS Truck Description FJ26-280R (CKD) ZA 16 Driver Name S. JILA

Dispatcher Checker

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 11608

Doc. Date: 2023-07-03 Doc. Ref: PRI1431662

GRV: 5025068897

Invoice Amt: R 27597.4

Stock Code Stock Description

Unit

Packsize

Reason Code

Batch

QTY

410200

Ricard12x750ml 45%

EA

1

WZ

Not Ordered / Dupl

2

Total Number of Items to be credited on Document Ref: PRI1431662 (1 Product Type)

2

Authorized by:

[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: 1594/004226/07

Vat No: 467014973

Buyer: Masstores (Pty) Ltd t/a

Buyer: Makro (Springfield)

Electron Rd

Umgeni & Electron

Springfield 4051

Consignee:

Makro (Springfield)

90 Electron Rd

cnr Umgeni & Electron

Springfield 4051

Buyer's VAT:

4300119155

Requested Date:

2023-07-03

Customer PO:

3901377919

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No:

1431664

Date:

2023-07-03

Customer:

11876

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

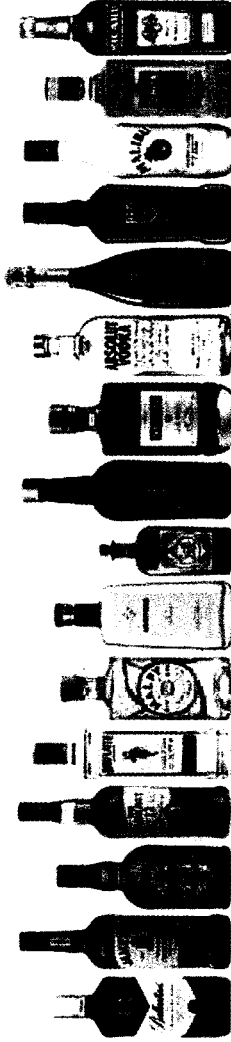
1308367 SO

Liquor License:

NLA Ref: 11960

DATE RECEIVED
LICQUOR FOUNDERS LTD

TIME:



Tax Invoice

Line number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
175	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	6.00	159.67	-1.25	1,710.94	11,406.24
150	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
331	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	48.00	255.48	-2.00	1,825.06	12,167.04
332	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 1.3333	EA	2.00	342.71	-1.33	102.41	682.75
305	Malfy Con Limone 43% 12x375ml Malfy Con Limone 43% 12x375ml 1.3333	EA	6.00	171.36	-1.33	153.02	1,020.16
103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36
200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	4.00	469.27	0.00	3,378.74	22,524.96

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

NET ORDER

C3

Name:

Signature:

Date:

Received in good order on behalf of customer

Signature



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: 1594/004226/07

Vat No: 457014973

Buyer: **Masstores (Pty) Ltd t/a**

Makro (Springfield)
Electron Rd
Umgeni & Electron
Springfield 4051

Consignee:
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Buyer's VAT: 4300119155

Requested Date: 2023-07-03

Customer PO:

3901377919

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	EA	12.00	875.60	-29.25	1,523.43	10,156.20
230	Olmea Silver 12x750ml 43% 3.7500	CA	6.00	239.15	-3.75	2,542.32	16,948.80
531	Olmea Reposado 12x750ml 35% 3.7500	CA	4.00	239.15	-3.75	1,694.88	11,299.20

Total/VAT

14,087.72

COD Total

108,005.92

106,925.86

Banking Details

k: ABSA
ount No: *****7386
nch 632005

Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]

05/07/2022

05/07/2023

 Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 203767
Date - 2023/07/06
Customer - 11876
Bm/Pit - KZND
Related P.O. -
Order Nbr - 141801 CO
Currency - ZAR
Page - 1

BUYER: Makro (Springfield)
90 Electron Rd
cnr Ungeni & Electron
Springfield
4051
CONSIGNEE: Makro (Springfield)
90 Electron Rd
cnr Ungeni & Electron
Springfield
4051

Vessel: Vessel No. 4300119155
Container ID: Container No. 3901377919

Shipping Terms: 100 High
Customer P.O. 3901377919

Request Date
2023/07/06

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml	141932		EA	-2.00	341.3767	EA	-0	-1.50	-0.0046	-2.80	-682.75
2.000	Malfy Con Limone 43% 12x375ml Malfy Con Limone 43% 12x375ml	141905		EA	-6.00	170.0267	EA	-0	-4.50	-0.0077	-8.40	-1,020.16
3.000	The Glenlivet 15 YO French Oak 6x750ml 43%	160550		EA	-12.00	846.3500	EA	-0	-9.00	-0.0332	-16.00	-10,156.20
					-20.00	1,357.7534		-0	-15.00	-0.0455	-27.20	-11,859.11

Terms	30 Days from statement 1.0%	Net Due Date	2023/08/30	Tax Rate	15 %	Sales Tax	-1,778.87	Total Order	-13,637.98
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UCR Reference:

2023/07/06 10:06:09
UserID: PRAMILALL
R56SA001 ZA43000014



Liquor Numbers

Durban

GOODS RECEIPT / ISSUE

Nº 35928

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME *Sitileko*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <i>76011</i>	VEHICLE REG No: <i>HXD 195 FS</i>
		CUSTOMER	DATE RECEIVED <i>05/07/13</i>

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Bizard 12x750 ml	2			2	1431664	
2) Malt Gin Roser 750ml	2			2	1431664	
3) The Gendive 1570 750ml	12			12	1431664	
4) Malt Gin Limone 375ml	6			6	1431664	
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>Sibusiso</i>	DRIVER: <i>[Signature]</i>	PAGE: _____	PAGE: _____	TIME COMPLETED: _____
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031-7057431

031-7054986

Selwyn@lrsa.co.za Liquor Runner Durban Durban Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9152498 2023-07-05 17:08:59

LOAD SHEET Reference - LSID 76011, DATE Delivered - 2023-07-05

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HXD195FS

FJ26-280R (CKD) ZA 16

S. JILA

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 11876

Doc. Date: 2023-07-03 Doc. Ref: PRI1431664 GRV: 5025068961 Credit Type: Part Credit Invoice Amt: R 108006

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

141905

Maly Con Limone 43% 12x375mlMaly Con Limon

EA

1

W2

Not Ordered / Dupl

6

141932

Maly Gin Rosa 43% 6x750mlMaly Gin Rosa 43% 6

EA

1

W2

Not Ordered / Dupl

2

160550

The Glenlivet 15 YO French Oak6x750ml 43%

EA

1

W2

Not Ordered / Dupl

12

Total Number of Items to be credited on Document Ref: PRI1431664 (3 Product Type) 20

Authorized by: [date]

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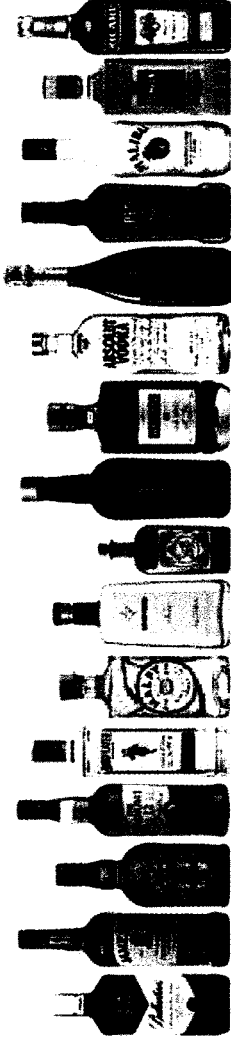


Pernod Ricard South Africa

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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Umzimkhulu (X078)
3 Courthouse Road
Umzimkhulu 4240

Consignee: Boxer Superliquors - Umzimkhulu (X078)
228 Courthouse Road
Umzimkhulu 4240

Doc No: 1431654
Date: 2023-07-03
Customer: 59576
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1307783 SO
Liquor License: KZNLA/0505160001

Signature: [Signature]
NAME: [Name]

Buyer's VAT: 4520103302

Requested Date: 2023-06-28

Customer PO:

327216

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	6.00	319.35	-11.33	3,326.58	22,177.20
						Total VAT	Total Including
						3,326.58	25,503.78
						COD Total	25,121.22

BOXER SUPERSTORES (PTY) LTD
UMZIMKHULU
CONTENTS NOT CHECKED
GRV No: 130778302
Date Received: 2023/07/03
Invoice No: 1431654
Truck Reg No: F2206115
Claim No: [Blank]
Drivers Name: Sam Cep

Banking Details

k: ABSA
ount No: *****7386
nch 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 3 9 3 8 4 5 2

Supplier: Pernd
Date: 05/07/23

Invoice No.: 1431654
Purchase Order No.: 1327216

Branch: Ymzimpye

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	25121022

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: F2W C011 PS

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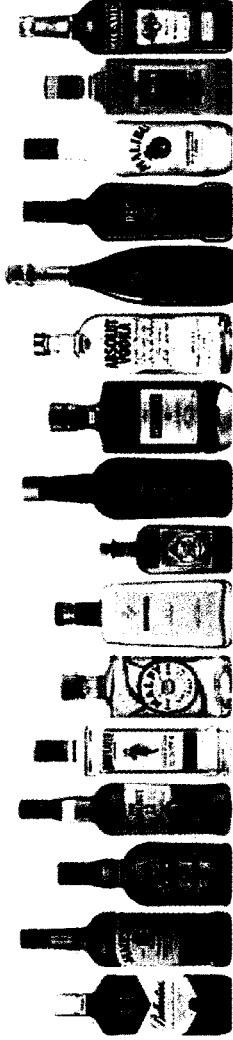
Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004926/07

Vat No: 4670144973

Consignee: Boxer Superstores (Pty) Ltd
er Superliquors - Umzimkhulu (X078)
Courthouse Road
umzimkhulu 4240



Tax Invoice

Consignee: Boxer Superliquors - Umzimkhulu (X078)
228 Courthouse Road
Umzimkhulu 4240

Boxer Runners Durban

Doc No: 1431665
Date: 2023-07-03
Customer: 59576
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308400 SO
Liquor License: KZNL/0505160001

Buyer's VAT: 4520103302

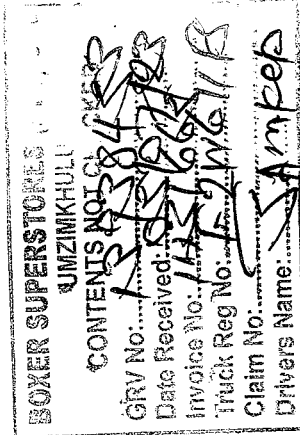
Requested Date: 2023-07-03

Customer PO: 327327

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
100	Ballantines Finest 12x750ml 43% 8.6667	CA	5.00	233.90	-8.67	2,027.10	13,514.00
						Total VAT	Total Including
						2,027.10	15,541.10
						COD Total	15,307.98



Banking Details

k: ABSA
unt No: *****7386
ich 632005

Name:
Signature:
Date:

Received in good order on behalf of customer

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 3 9 3 8 4 5 3

Supplier: PENROD

Invoice No.: 1451665

Purchase Order No.: 52727

Date: 05/07/23

Branch: Umgungahla

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	15207-00

Delivery received by: NSAISI

Name: NSAISI

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: PWS CAU PS

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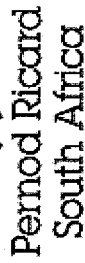
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Reg No: 1994/004226/07
Vat No: 4570144973

Shoprite L/Shop Mount Frere (19798)
Erf 400 Main Street
Mount Frere 5090

4420106777

1128704078

Payment Term:

30 Days from statement 1.5%

Total Amount:

2,064.88

ing

2,374.61

2.338.99

DISCOUNTS AVAILABLE UNLESS QUOTED

[illegible]

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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: 1994/094326/07

Vat No: 4670144973

Delaworx (Pty) Ltd

80452

1 Harding Superspar Centre

Hawkins Road

Harding 4680

Consignee:

Tops Harding 80452

Sh 1 Harding Superspar Centre

11 Hawkins Road

Harding 4680

Tax Invoice



Doc No: 1431675

Date: 2023-07-03

Customer: 69457

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1308578 SO

Liquor License: KZNLA/LA/412203/17/0005

[Signature]
for Mr. Durbani
DATE: 11/07/2023

Buyer's VAT:

Requested Date:

2023-07-03

Customer PO:

Tsuso

Currency:

ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	12.00	418.11	-26.00	705.80	4,705.32
						Total VAT	Total including
						705.80	5,411.12
						COD Total	5,357.01

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 05/07/23 TIME: 13:00
GRV No: 22473
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFERS:

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