



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: 467014975

Consignee:

Flexitot Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Buyer's VAT: 4800132112

Kuben

Customer PO:

2023-07-03

Requested Date:

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Doc No:

1431678

Date:

2023-07-03

Customer:

6971

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1308597 SO

Liquor License:

KZNL/0508140005

Liquor Runners ON BOARD
DEDUCTIBLE

DATE: 5/7/23

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
175	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
131	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
130	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
Total VAT						564.49	4,327.69
Total Including						564.49	4,327.69
COD Total						564.49	4,219.50

Banking Details

ABSA

Account No: 7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

To



PERNOD RICARD

4079-3273-86

ABSA BANK

Amount

R 4 219.50

Bank details

ABSA BANK
ALL BRANCHES
63200500

Their reference

006971



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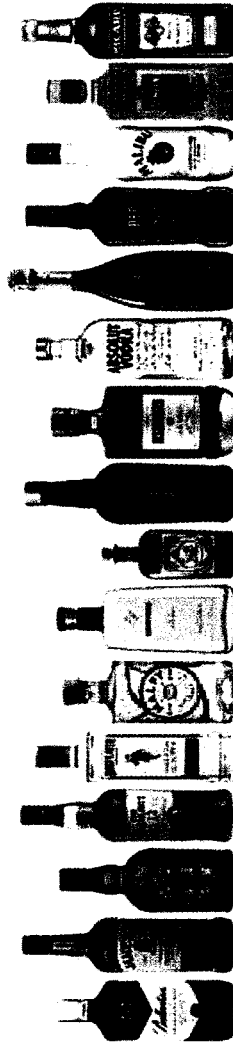


Pernod Ricard
South Africa

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

Var No: 4670144973



Tax Invoice

To: Liberty Liquors (Pty) Ltd

Liberty Liquors (Sandile Thusi)(EFT AD)

140 Sandile Thusi Rd

Morningside 4001

Consignee:

Liberty Liquors (Sandile Thusi)(EFT AD)

140 Sandile Thusi Rd

Morningside 4001

Doc No: 1431660

Date: 2023-07-03

Customer: 11751

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308195 SO

Liquor License: KZNL/1108140003

Buyer's VAT: 4110118066

Requested Date:

2023-06-29

Customer PO:

Sharon

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
100	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000	CA	1.00	256.03	0.00	230.43	1,536.18
104	Inverroche Gin Amber 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
131	Olmecca Reposado 12x750ml 35% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
130	Olmecca Silver 12x750ml 43% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
100	Absolut Lime 12x750ml 40% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
150	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
100	Jameson Standard 200ml 24x200ml 43% .6667	CA	5.00	85.16	-0.67	1,520.88	10,139.20
131	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	CA	1.00	255.48	-2.00	380.22	2,534.80

Banking Details

Account: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

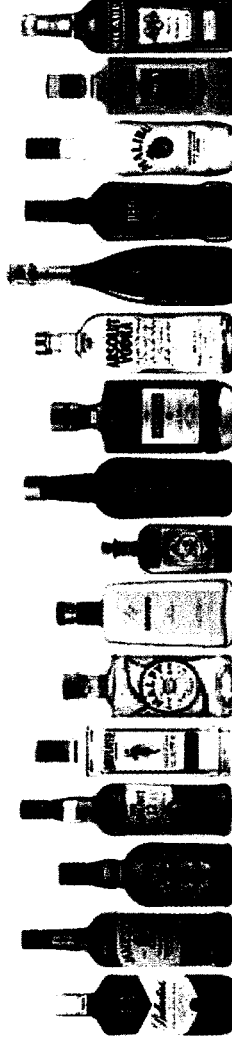
Received in good order on behalf of customer



Building 5, 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

to: Liberty Liquors (Pty) Ltd

Liberty Liquors (Sandile Thusi)(EFT AD)

140 Sandile Thusi Rd

Morningside 4001

Consignee:

Liberty Liquors (Sandile Thusi)(EFT AD)

140 Sandile Thusi Rd

Morningside 4001

Doc No: 1431660

Date: 2023-07-03

Customer: 11751

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1308195 SO

Liquor License: KZNL/1108140003

Buyer's VAT:

4110118066

Requested Date:

2023-06-29

Customer PO:

Sharon

Currency:

ZAR

Payment Term:

EFT after delivery

2.5%

number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount
Total Including

108,287.54

14,124.47

105,580.33

COD Total

Banking Details

ABSA

*****7386

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Sharon

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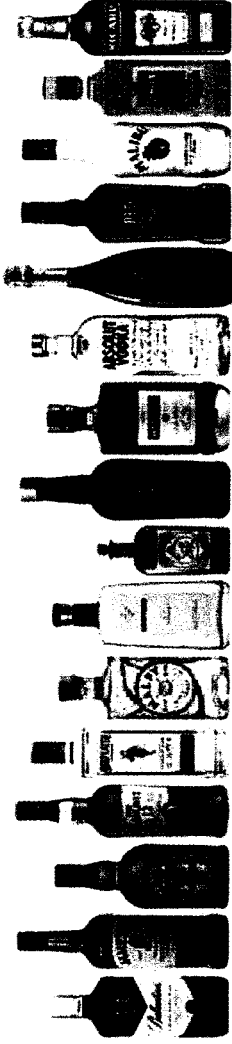
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Pernod Ricard South Africa

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: **Liberty Liquors (Pty) Ltd**

Liberty Liquors (Sandile Thusi)(EFT AD)

140 Sandile Thusi Rd

Morningside 4001

Consignee:

Liberty Liquors (Sandile Thusi)(EFT AD)

140 Sandile Thusi Rd

Morningside 4001

Doc No: 1431649

Date: 2023-07-03

Customer: 11751

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1305571 SO

Liquor License: KZNL/1108140003

Buyer's VAT: 4110118066

Requested Date:

2023-06-15

Customer PO:

15 June

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Line number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
301	Clan Campbell 43% 6x750ml 43% 4.0000	CA	2.00	165.05	-4.00	289.89	1,932.60
Total VAT						289.89	2,222.49
COD Total							2,166.93
Total Including							

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

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8/6/2023

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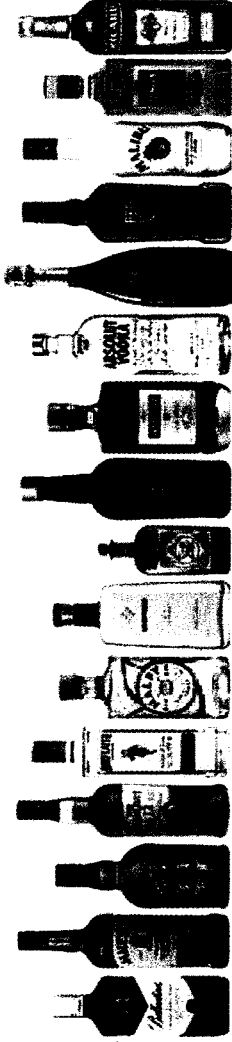
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Pernod Ricard South Africa

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: Liberty Liquors (Pty) Ltd
Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Doc No: 1431650
Date: 2023-07-03
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1306919 SO
Liquor License: KZNLA/1108140003

Buyer's VAT: 4110118066

Requested Date: 2023-06-23

Customer PO:

Sharon

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Line number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101	Wyborowa Vodka 12x750ml 43% .0000	CA	3.75	144.88	0.00	977.94	6,519.60
						Total VAT	Total including
						977.94	7,497.54
						COD Total	7,310.10

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

Carle
[Signature]
2023/07/03

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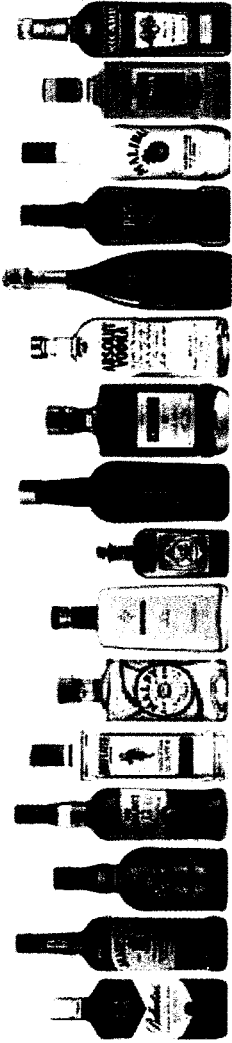
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Pernod Ricard South Africa

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: 467014973



Tax Invoice

Buyer: **Boxer Superstores (Pty) Ltd**

Boxer Superliquors - Richmond (X077)
cnr Chilly Road & Shepstone Street
Richmond

Consignee:

Boxer Superliquors - Richmond (X077)
cnr Chilly Road & Shepstone Street
Richmond

Doc No: 1431656

Date: 2023-07-03

Customer: 57837

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1307854 SO

Liquor License: KZNLA/0312150001

Buyer's VAT: 4590212355

Requested Date:

2023-06-28

Customer PO:

165057

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	5.00	319.35	-11.33	2,772.15	18,481.00
						Total VAT	Total Including
						2,772.15	21,253.15
						COD Total	20,934.35

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

05/07/2023

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: PRAOGI

Invoice No.: 1431656

Purchase Order No.: 165057

DELIVERY RECEIVED NOTE



13955826

Date: 05/07/23

Branch: RICHMOND

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60			21,253.15

Delivery received by:

Name: MWA / TSCB

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HYJ321FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

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Pernod Ricard South Africa

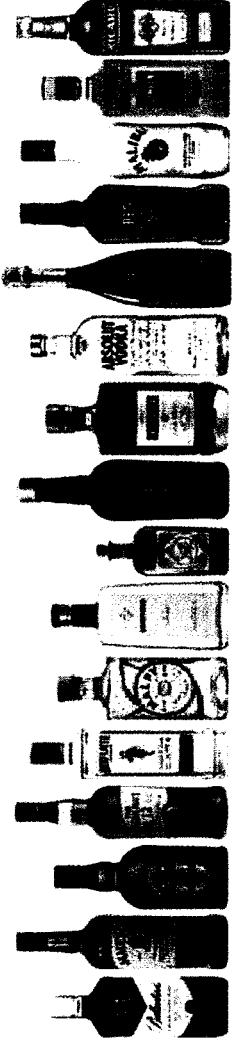
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg. No: 1994/004226/07

Vat No: 4670144973

Buyer: Valoworx 104 cc

Top's Memori 11649
293 38 Main Street
po 4630



Tax Invoice

Consignee:
Top's Memori 11649
Lot 293 38 Main Street
Ixopo 4630

Doc No: 1431659
Date: 2023-07-03
Customer: 62050
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308096 SO
Liquor License: KZNLA/0307140013

DECEASED
LIQUOR RUNNERS GROUND
DATE: 11/07/23
TIME: 11:00

Buyer's VAT: 4510262936

Tsuso

Customer PO:

2023-06-29

Requested Date:

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
155	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
150	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
330	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
Total VAT						609.63	4,673.90
Total Including						COD Total	4,627.17

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: 1994/004236/07
Vat No: 4570144973

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

Doc No: 1431651

Date: 2023-07-03

Customer: 11876

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1307006 SO

Liquor License: NLA Ref : 11960

Tax Invoice

Requested Date: 2023-06-26

Customer PO: 3901372444

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	4.00	159.67	-1.25	1,140.62	7,604.16
						Total VAT	Total Including
						1,140.62	8,744.78
						COD Total	8,657.33

Banking Details

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

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: 1994/004256/07
Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Qualbert (X454)
1 Qualbert Centre
& 39 Bertha Mkhize Street
Inguncene Rod & Bertha Mkhiza Str
Durban 4078

Consignee: Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Inguncene Rod & Bertha Mkhiza Str
Durban 4078

Doc No: 1431658
Date: 2023-07-03
Customer: 69237
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308046 SO
Liquor License: KZNLA/02/2206180005

Liquor Runners Durban
4520103302

Buyer's VAT: 4520103302

Requested Date: 2023-06-29

Customer PO: 12425

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	4.00	319.35	-11.33	2,217.72	14,784.80
						Total VAT	Total Including
						2,217.72	17,002.52
						COD Total	16,747.48

Qualbert
2454
14446378
05/07/23
1431658
Box No: 72W6037.5
Banking Details: MOSES

Banking Details

Received in good order on behalf of customer

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

Name:
Signature:
Date:

12.25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 05/07/2023

Supplier: Pernod Ricard

Branch: QUAIBERT

Invoice No.: 1431658

DELIVERY RECEIVED NOTE



1 4 4 4 6 3 7 8

Purchase Order No.: 12425

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4C	—	—	R16.747.48

Delivery received by:

Name: Bongani Bignya

Supplier's Signature: Moses

Vehicle Registration No.: F2W 603 FS

Signature: [Signature]

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Moses Jila
F2W 603 FS
05/07/23



Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Var No: 4670144573



Tax Invoice

To: Boxer Superstores (Pty) Ltd
er Superliquors - Qualbert (X454)
1 Qualbert Centre
& 39 Bertha Mkhize Street
Ingcunze Rod & Bertha Mkhiza Str
-ban 4078

Consignee:
Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingcunze Rod & Bertha Mkhiza Str
Durban 4078

Doc No: 1431677
Date: 2023-07-03
Customer: 69237
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308586 SO
Liquor License: KZNL/02/2206180005

Boxer Superstores Durban
4520103302

Buyer's VAT: 4520103302
Customer PO: 12547
Requested Date: 2023-07-03

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
02	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	338.88	-11.00	590.18	3,934.56
02	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
Total VAT						997.89	7,650.49
Total Including							7,535.73
COD Total							

Banking Details

Account No: 7386
Branch: 632005

Name:
Signature:
Date:

Received in good order on behalf of customer

Boxer Superstores Durban
4520103302
05/07/23
1431677
Moses Jila

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pernod Ricard

DELIVERY RECEIVED NOTE

Date: 05/07/2023



Invoice No.: 1431677

Purchase Order No.: 12547

1 4 4 4 6 3 7 9

Branch: QUAIBERI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3c	—	—	R 7835,73

Delivery received by:

Name: Bongani Bhang

Supplier's Signature: Moses

[Signature]

Signature: [Signature]

Vehicle Registration No.: F2W 603 FS

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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

Var No: 467014973

Buyer: North Beach Traders cc

28 North Beach 11094

28 Mangrove Beach Centre

Somtseu Road

North Beach 4001

NORTHBEACH SPAR (Pty) Ltd

A/C No: 11094

GOOD RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 05/07/23

TIME: 07:14

REF: 4080208483

In the Event of a Claim:

Consignee:

Tops North Beach 11094

Sh 28 Mangrove Beach Centre

91 Somtseu Road

North Beach 4001

Buyer's VAT:

4080208483

Requested Date:

2023-07-03

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1431674

Date:

2023-07-03

Customer:

41265

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1308577 SO

Liquor License:

KZNLA/0411142993

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

550

Jameson Standard 1000ml 12x1000ml 15.1111

CA

1.00

425.79

-15.11

739.22

4,928.15

331

Jameson Standard 50ml 10x(12x50ml) 43% 9.0667

PK

2.00

255.48

-9.07

73.92

492.83

500

Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833

EA

2.00

256.03

-3.08

75.88

505.89

550

The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500

EA

3.00

875.60

-23.25

383.56

2,557.05

Total VAT

1,272.58

Total Including

9,756.51

COD Total

9,658.94

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

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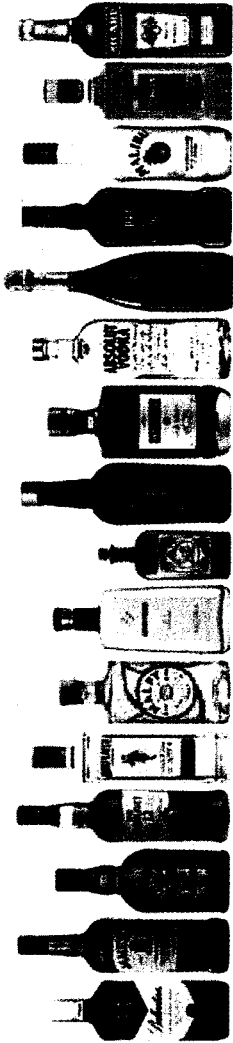
Pernod Ricard South Africa

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: 467014973

Buyer: CJ Robinson Liquors (Pty) Ltd
Address: Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091



Tax Invoice

Doc No: 1431673
Date: 2023-07-03
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308565 SO
Liquor License: KZNL/2810140004

Consignee: Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Buyer's VAT: 4280101561

Requested Date: 2023-07-03

Customer PO: 375

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
102	Absolut Vodka Std 12x750ml 43% 12.3333	CA	6.00	241.42	-12.33	2,474.14	16,494.24
125	Ballantines 7YO 6x750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
150	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
130	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,056.26
132	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,056.26
130	Olmeca Silver 12x750ml 43% 9.6667	CA	1.00	239.15	-9.67	413.07	2,753.80
						Total VAT	Total Including
							Received in good order on behalf of customer

Banking Details

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

Name:
Signature:
Date:

[Handwritten signature]
[Handwritten 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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Client: CJ Robinson Liquors (Pty) Ltd
From: Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Consignee: Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Doc No: 1431673
Date: 2023-07-03
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308565 SO
Liquor License: KZNLA/2810140004

Buyer's VAT: 4280101561

Requested Date:	2023-07-03	Customer PO:	375	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						4,490.50	34,427.16
						COD Total	33,566.47

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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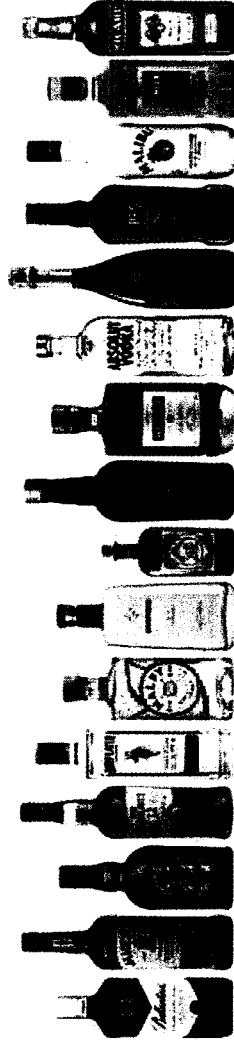
POD Separator Page

POD Separator Page



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



Tax Invoice

Buyer: C J Robinson Liquor (Pty) Ltd
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee:
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Doc No: 1431754
Date: 2023-07-03
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308560 SO
Liquor License: KZNL/2810140003

Buyer's VAT: 4280101561

Requested Date: 2023-07-03 **Customer PO:** 391 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	10.00	241.42	-12.33	4,123.56	27,490.40
200	Absolut Lime 12x750ml 40% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
207	Absolut Watermelon 12x750ml 38% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
225	Ballantines 7YO 6x750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
201	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	5.00	533.28	-30.00	4,529.52	30,196.80
250	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	2.00	875.60	-25.00	255.18	1,701.20
200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	2.00	469.27	0.00	1,689.37	11,262.48
204	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78

Banking Details

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

Name:
Signature:
Date:

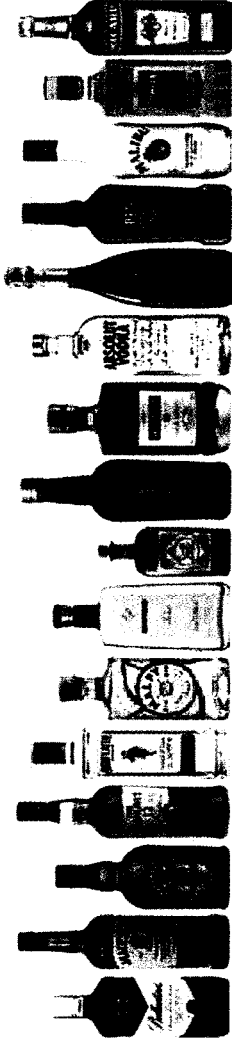
Received in good order on behalf of customer

Sbongo
SD
05/07/23



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: 4670344973



Tax Invoice

Consignee:
C J Robinson Liquor (Pty) Ltd
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Doc No: 1431754
Date: 2023-07-03
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308560 SO
Liquor License: KZNLA/2810140003

Buyer's VAT: 4280101561

Requested Date: 2023-07-03

Customer PO: 391

Currency: ZAR

Payment Term: EFT after delivery
2.5%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150	Jameson Caskmates 12x750ml 43% 15.5834	CA	1.00	348.28	-15.58	598.85	3,992.36
150	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
138	Malva Gin Originale 43% Malva Gin Originale 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26
131	Olmecca Reposado 12x750ml 35% 9.6667	CA	4.00	239.15	-9.67	1,652.28	11,015.20
130	Olmecca Silver 12x750ml 43% 9.6667	CA	4.00	239.15	-9.67	1,652.28	11,015.20
102	Red Heart Spiced 12x750ml 2.0000	CA	1.00	130.84	-2.00	231.91	1,546.08
101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA	2.00	440.82	-29.33	740.68	4,937.84
						Total VAT	Total including
						18,262.60	140,013.26

Banking Details

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

Signature:
Date:

Sbomiro
05/07/23

Received in good order on behalf of customer

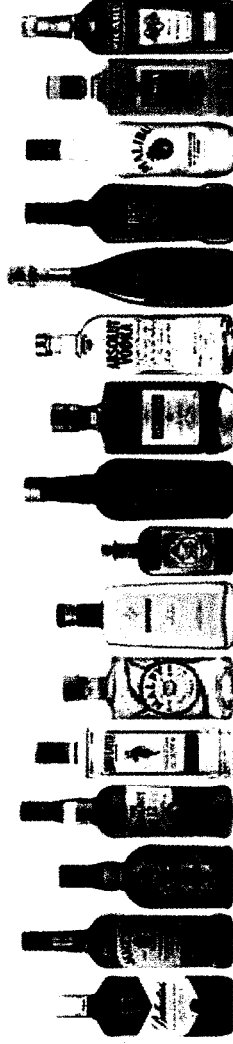


Pernod Ricard
South Africa

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: 467014973

Tax Invoice



To: C J Robinson Liquor (Pty) Ltd

Ultra Liquors (Umbilo Road)(EFT AD)

160 Umbilo Road

Durban 4001

Consignee:

Ultra Liquors (Umbilo Road)(EFT AD)

160 Umbilo Road

Durban 4001

Doc No: 1431754

Date: 2023-07-03

Customer: 12007

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1308560 SO

Liquor License: KZNLA/2810140003

Buyer's VAT: 4280101561

Requested Date:

2023-07-03

Customer PO:

391

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount:

136,512.89

COD Total

Banking Details

Bank: 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: 1994/094226/07

Vat No: 4670744973

To: C J Robinson Liquor (Pty) Ltd

Ultra Liquors (Umbilo Road)(EFT AD)

160 Umbilo Road

Durban 4001

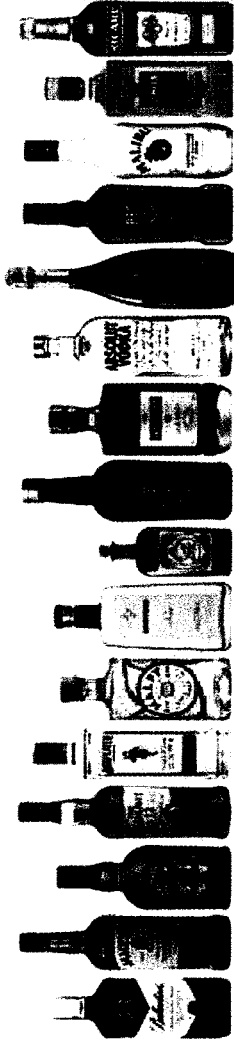
Consignee:

Ultra Liquors (Umbilo Road)(EFT AD)

160 Umbilo Road

Durban 4001

Tax Invoice



Doc No: 1431661

Date: 2023-07-03

Customer: 12007

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308325 SO

Liquor License: KZNLA/2810140003

Buyer's VAT: 4280101561

Requested Date:

2023-06-30

Customer PO:

4223.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

102

Luc Belaire Luxe 6x750ml 12.5% 29.3333

CA

1.00

440.82

-29.33

370.34

2,468.92

Total Including

2,839.26

COD Total

370.34

2,768.28

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Sboniso

SD

05/07/23

Received in good order on behalf of customer

Quinn's Durban

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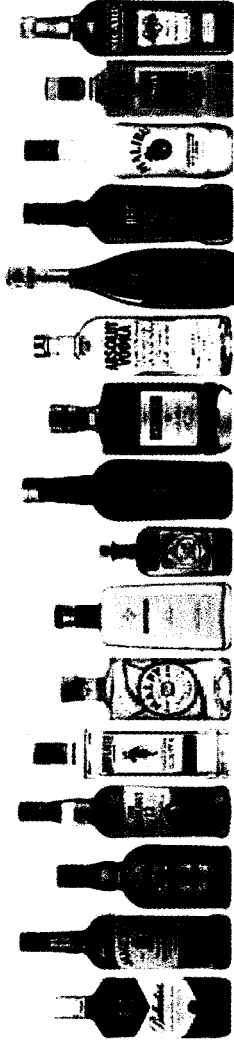
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Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004225/07
Vat No: 4670144973



Tax Invoice

Consignee:
C J Robinson Liquor (Pty) Ltd
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Doc No: 1431653
Date: 2023-07-03
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1307637 SO
Liquor License: KZNL/2810140003

Buyer's VAT: 4280101561
Customer PO: 4215.100001
Requested Date: 2023-06-27

Handwritten signature and stamp:
Rufus Durban
Rufus Durban
Rufus Durban

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	5.00	241.42	-12.33	2,061.78	13,745.20
104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
202	Chivas Regal Whisky 12YO 6x750ml 16.8333	CA	2.00	338.88	-16.83	579.68	3,864.56
500	Jameson Standard 750ml 12x750ml 43% 10.8333	CA	16.00	319.35	-10.83	8,885.28	59,235.21
550	The Glenlivet 15 YO French Oak 6x750ml 43% 46.5000	EA	1.00	875.60	-46.50	124.37	829.10
531	Olmea Reposado 12x750ml 35% 9.6667	CA	1.00	239.15	-9.67	413.07	2,753.80
101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
						Total VAT	Total including

Banking Details

Received in good order on behalf of customer

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

Name: Sboniso
Signature: [Signature]
Date: 05/07/23



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

Reg. No: 1994/004225/07

Vat No: 467014973



Tax Invoice

Buyer:

C J Robinson Liquor (Pty) Ltd
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee:

Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Doc No:

1431653

Date:

2023-07-03

Customer:

12007

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1307637 SO

Liquor License:

KZNL/2810140003

Buyer's VAT:

4280101561

Requested Date:

2023-06-27

Customer PO:

4215.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

97,624.11
95,183.50

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

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: 1594/004226/07

Vat No: 4670144973

To: Mila Trading (Pty) Ltd

11027

42 Glenwood Village

7 Moor Road

Glenwood 4062



Tax Invoice

Consignee:

Tops Glenwood 11027

Sh 42 Glenwood Village

337 Moor Road

Glenwood 4062

Doc No: 1431676

Date: 2023-07-03

Customer: 36853

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308584 SO

Liquor License: KZNL/0411140561

Signature of Supplier
Date

Buyer's VAT: 4560199756

Requested Date:

2023-07-03

Customer PO:

Kuben

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
132	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
103	Kahlua 16% 12x750ml 16% 1.8333	EA	1.00	221.03	-1.83	32.88	219.20
105	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
102	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
Total VAT						270.32	2,072.46
COD Total							2,051.74
Total Including							

Banking Details

ABSA

*****7386

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

GLENWOOD TOPS (PTY)
STAP NO: 11027
GOODS RECEIVED BY: (Name)
SIGNATURE: (Signature) GRV No: 28301
DATE: 2023-07-03
In the event of queries our claims no/s
Truck Temp: (Name)
Vehicle Reg: (Name)
Driver Sign: (Name)

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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: 13994/004226/07

Vat No: 4670144973

Buyer: Marobex (Pty) Ltd

155 Blair Athol 11490
Blair Athol Road
Westville North
Westville 3629

Consignee:
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Buyer's VAT: 4500268463

Requested Date: 2023-07-03

Customer PO:

Kuben

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1431671
Date: 2023-07-03
Customer: 54493
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308494 SO
Liquor License: KZNLA/1807140001

Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
32	Malvy Gin Rosa 43% 6x750ml Malvy Gin Rosa 43% 6x750ml	EA	2.00	342.71	-4.25	101.54	676.92
00	4.2500						
00	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
05	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
00	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	3.00	469.27	-25.42	199.73	1,331.56
Total Including							3,612.15
Total VAT							471.15
COD Total							3,576.04

Banking Details

Account No: 7386
Branch: 632005

Name:
Signature:
Date:

Received in good order on behalf of customer

Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

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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

Per: Spar Group - Natal

10075
1 Standard Bank Centre
Langford & Church
stville 3634

Consignee:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634



Tax Invoice

Doc No: 1431669
Date: 2023-07-03
Customer: 8217
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308467 SO
Liquor License: KZNL/1305140021

Signature

Buyer's VAT:

Requested Date: 2023-07-03 Customer PO: Kuben Currency: ZAR Payment Term: 15 Days from statement 1.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
00	Ricard 12x750ml 45% .0000	EA	1.00	212.75	0.00	31.91	212.75
03	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
02	Red Heart Spiced 12x750ml 3.5833	EA	3.00	130.84	-3.58	57.27	381.77
09	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	2.00	591.72	-50.42	162.39	1,082.61
04	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
041	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
Total VAT						711.88	5,457.70
Total Including							

Banking Details

Account No: 632005
Branch: *****7386

WHISTLE SUPPLIER
SPARA/C NO. 10075
GOODS RECEIVED BY: VAC
SIGNATURE: VAC
DATE: 2023/07/03 CRV NO: 10075
In the event of queries our claims number/s

Received in good order on behalf of customer

Name: *[Signature]*
Signature: *[Signature]*
Date: 2023/07/23



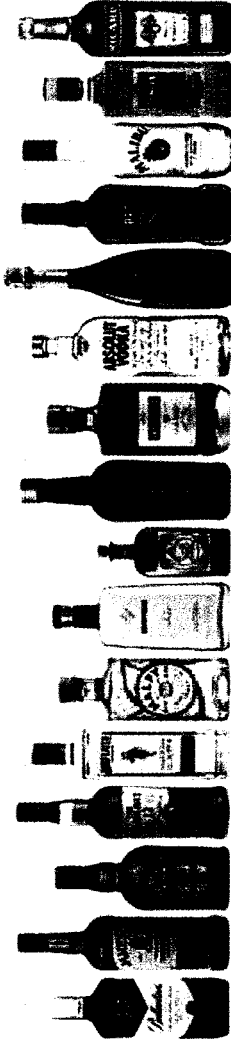
Pernod Ricard
South Africa

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: 467014973

Tax Invoice



Buyer: Spar Group - Natal

10075
1 Standard Bank Centre
Langford & Church
Westville 3634

Consignee:

Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Doc No: 1431669

Date: 2023-07-03

Customer: 8217

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308467 SO

Liquor License: KZNLA/1305140021

Buyer's VAT:

Requested Date:

2023-07-03

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

5,403.12

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

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