



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: 15947/094226/07

Vat No: 4670144973

Consignee:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No: 1431668
Date: 2023-07-03
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308466 SO
Liquor License: KZNL/2810140001

Buyer's VAT: 4280101561

Requested Date: 2023-07-03

Customer PO: 73.103001

73.103001

Currency: ZAR

Payment Term: EFT after delivery

2.5%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
02	Absolut Vodka Std 12x750ml 43% 12.3333	CA	5.00	241.42	-12.33	2,061.78	13,745.20
00	Absolut Lime 12x750ml 40% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
25	Ballantines 7YO 6x750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
01	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	2.00	533.28	-30.00	1,811.81	12,078.72
04	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
31	Olmecca Reposado 12x750ml 35% 9.6667	CA	2.00	239.15	-9.67	826.14	5,507.60
01	Wyborowa Vodka 12x750ml 43% .0000	CA	2.00	144.88	0.00	521.57	3,477.12
Total VAT						521.57	Total Including

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

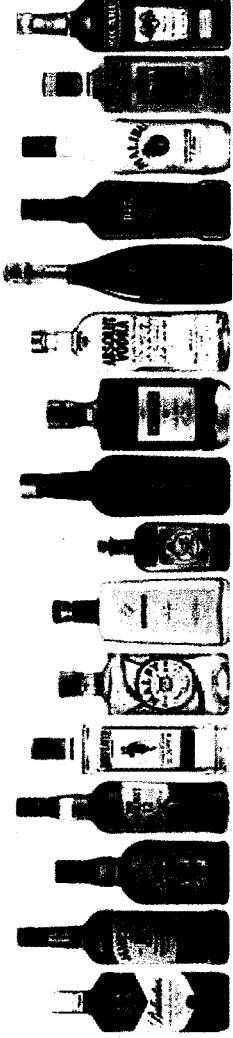
Signature
Date



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: 1994/004226/07
Vat No: 467014973



Tax Invoice

From: Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee: Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No: 1431668
Date: 2023-07-03
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308466 SO
Liquor License: KZNLA/2810140001

Buyer's VAT: 4280101561

Requested Date:	2023-07-03	Customer PO:	73.103001	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						6,219.32	47,681.39
						COD Total	46,489.35

Banking Details

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

Received In good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 2023-07-03

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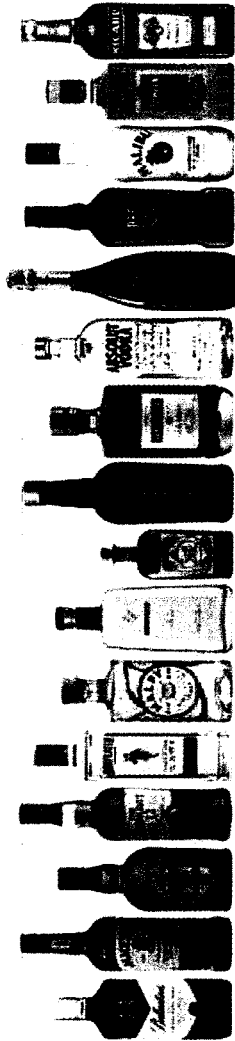
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Pernod Ricard South Africa

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: 4670144973



Tax Invoice

Buyer: Stylestar Properties 87 (Pty) Ltd
20 Paradise Junction S/Centre
5 Underwood Road
Sarnia 3610

Consignee: Tops Sarnia 11560
Sh 20 Paradise Junction S/Centre
176 Underwood Road
Sarnia 3610

Doc No: 1431672
Date: 2023-07-03
Customer: 59374
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308500 SO
Liquor License: KZNLA/1706140016

Buyer's VAT: 4910235540

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
151	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
Total VAT						250.42	1,919.94
Total Including							1,900.75
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

SALES
Store Location
GOODS RECEIVED BY: *Vaferush*
SIGNATURE: *[Signature]*
DATE: 5 July 23
In the event of queries our office

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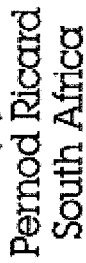
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Reg No: 1994/004226/07
Vat No: 4670144973



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Date:

Doc No:	1431666
Date:	2023-07-03
Customer:	6760
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1308417 SO
Liquor License:	NLA Ref : 15721

EFT after delivery
2.5%

Payment Term:

ZAR

Currency:

16056.102001

Customer PO:

2023-07-03

Requested Date:

number

Description

Wafvi

Q130

Unit Selling Price

100

Discount

VAT

Total Amount:

6.00	875.60	-25.00	765.54	5,103.60
1.00	399.63	0.00	359.67	2,397.78
1.00	159.67	-1.25	285.16	1,901.04
1.00	173.74	-1.67	309.73	2,064.88

	Total VAT	Total Including
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COD Total		12 857.70
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Banking Details

ABSA

*****7386

632005

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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: 457014973

Buyer: Boxer Superstores (Pty) Ltd
Superliquors - St Wendolins (X241)
Wendolins Road
Wendolins
Pinetown 3609



Tax Invoice

Consignee:
Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Doc No: 1431655
Date: 2023-07-03
Customer: 59795
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1307808 SO
Liquor License: KZNL/2905140009

Boxer Runners Durban

DATE: 2023-07-03
TIME: 14:31:55

Buyer's VAT: 4520103302 ME

Requested Date: 2023-06-28 Customer PO: 45340 Currency: ZAR Payment Term: 30 Days from statement 1.5%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
100	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

Account No: 632005
Branch: 7386
IBAN: 632005

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: ST Wendolins
Branch No: 241
GRV No: 140974 84
Date Received: 05.10.2023
Invoice No: 1431655
Claim No: 1431655
Truck Reg No: FV 279 F3
Drivers Name: M. M. M.

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Permod

Invoice No.: 1431653

Purchase Order No.: AS340

DELIVERY RECEIVED NOTE



14097484

Date: 05/07/23

Branch: 97 Vredburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases	—	—	R20,934.55

Delivery received by:

Name: Nicazimbo / [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FRV 27985

Supplied by: LITHOTECH (Pty) Ltd. Tel: (031) 700 2577 REF: BOX010003

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South Africa

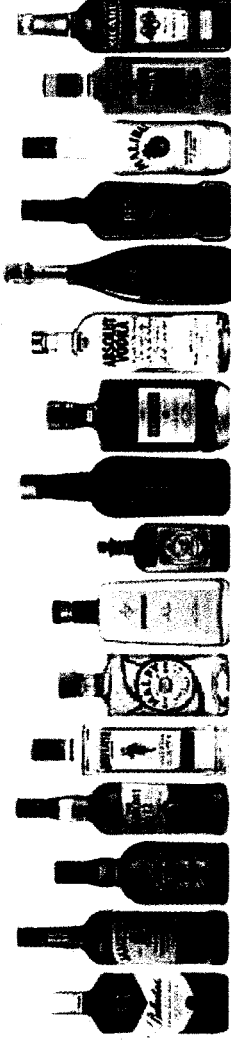
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4570144973

Boxer Superstores (Pty) Ltd
er Superliquors - St Wendolins (X241)

Wendolins Road
Wendolins
etown 3609



Tax Invoice

Consignee:
Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Liquor Runners Durban

DURBAN
DATE: _____
TIME: _____

Doc No: 1431670
Date: 2023-07-03
Customer: 59795
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308488 SO
Liquor License: KZNLA/2905140009

Buyer's VAT: 4520103302

Requested Date:

2023-07-03

Customer PO:

45414

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
00	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
						Total VAT	Total Including
						1,108.86	8,501.26
						COD Total	8,373.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: ST Wendolins
Branch No: 241
GRV No: 14097480
Date Received: 05/07/23
Invoice No: 1431670
Claim No: _____
Truck Reg No: ERV 974 ES
Drivers Name: M. M. M.

Banking Details

Account No: 7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: _____

DELIVERY RECEIVED NOTE

Supplier: Reind

Invoice No.: VR31670

Purchase Order No.: 95214



14097486

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Loss	—	—	R8,373.24

Delivery received by:

Name: Nkazimbo

Signature: [Signature]

Supplier's Signature: Mdevi

Vehicle Registration No.: FRV 279 FS

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

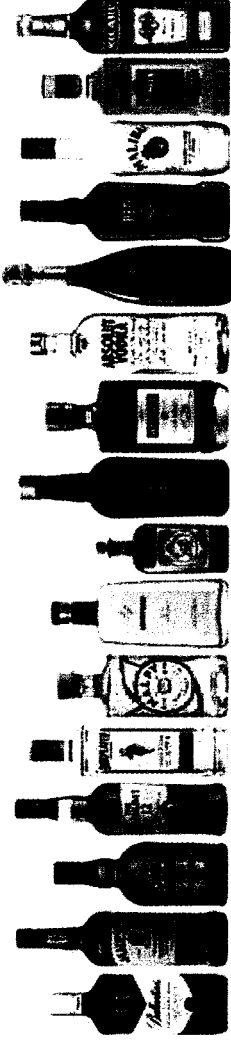
Reg No: 1894/004226/07

Vat No: 4670144973

Consignee:
Masstores (Pty) Ltd t/a
stmead Cash & Carry
Goodwood Road
stmead 3608

Consignee:
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Tax Invoice



Doc No: 1431657
Date: 2023-07-03
Customer: 7565
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1307979 SO
Liquor License: NLA Ref : 16035

[Handwritten signature]
BRIAN BRUNNEN

Buyer's VAT: 4300119155

Requested Date: 2023-06-28 Customer PO: 4508900212 Currency: ZAR Payment Term: 30 Days from statement 1.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
52	Jameson Select Reserve 12x750ml 43% .0000	CA	4.00	420.31	0.00	3,026.23	20,174.88
50	Jameson Caskmates 12x750ml 43% 3.1667	CA	6.00	348.28	-3.17	3,727.22	24,848.16
00	Ballantines Finest 12x750ml 43% .0000	CA	4.00	233.90	0.00	1,684.08	11,227.20
01	Wyborowa Vodka 12x750ml 43% .1667	CA	3.00	144.88	-0.17	781.45	5,209.68
Total VAT						9,218.98	70,678.91
Total Including						COD Total	69,972.13

Banking Details

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

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

Var No: 4670144973

Client: Masstores (Pty) Ltd t/a

Westmead Cash & Carry
Goodwood Road
Westmead 3608

Consignee:

Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Tax Invoice



Doc No: 1431663
Date: 2023-07-03
Customer: 7565
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308362 SO
Liquor License: NLA Ref: 16035

Prinners Durban

Buyer's VAT: 4300119155

Requested Date: 2023-07-03
Customer PO: 3901378053
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
01	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	144.88	-0.17	260.48	1,736.56
						Total VAT	Total including
						260.48	1,997.04
						COD Total	1,977.07

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

*S3/1/23
Fawzi Fawzi*

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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: Masstores (Pty) Ltd t/a
Westmead Cash & Carry
Goodwood Road
Westmead 3608

Consignee:
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Doc No: 1431652
Date: 2023-07-03
Customer: 7565
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1307014 SO
Liquor License: NLA Ref: 16035

[Handwritten signature]

Buyer's VAT: 4300119155

Requested Date: 2023-06-26

Customer PO:

3901372571

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
01	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	144.88	-0.17	260.48	1,736.56
						Total VAT	Total Including
						260.48	1,997.04
						COD Total	1,977.07

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

*539
5/7/23
FLV 2795*

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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: Ikhwezi Foods (Pty) Ltd

Ultra Liquors (Umzimkhulu) (EFT AD)

River Bend Road

Douglas Crowe Drive

Umzimkhulu 3297

Consignee:

Ultra Liquors (Umzimkhulu) (EFT AD)

21 River Bend Road

Douglas Crowe Drive

Umzimkhulu 3297

Tax Invoice



Doc No: 1432124

Date: 2023-07-05

Customer: 70127

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308580 SO

Liquor License: KZNLA/02/0411143195

Buyer's VAT: 4720105826

Requested Date:

2023-07-03

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
102	Chivas Regal Whisky 12YO 6x750ml 12.5000	CA	2.00	338.88	-12.50	587.48	3,916.56
152	Jameson Select Reserve 12x750ml 43% .0000	CA	3.00	420.31	0.00	2,269.67	15,131.16
100	Jameson Standard 750ml 12x750ml 43% 10.8333	CA	4.00	319.35	-10.83	2,221.32	14,808.80
100	Jameson Standard 200ml 24x200ml 43% .6667	EA	12.00	85.16	-0.67	152.09	1,013.92
175	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04
Total VAT						5,515.72	Total Including
						5,515.72	42,287.20
						COD Total	41,230.02

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

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: 1594/034226/07

Vat No: 4670144973

Buyer: Ikhwezi Foods (Pty) Ltd

Ultra Liquors (Umzimkhulu) (EFT AD)

River Bend Road

Douglas Crowe Drive

Umzimkhulu 3297



Tax Invoice

Consignee:

Ultra Liquors (Umzimkhulu) (EFT AD)

21 River Bend Road

Douglas Crowe Drive

Umzimkhulu 3297

Doc No: 1432124

Date: 2023-07-05

Customer: 70127

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1308580 SO

Liquor License: KZNLA/02/0411143195

Buyer's VAT:

4720105826

Requested Date:

2023-07-03

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
202	Chivas Regal Whisky 12YO 6x750ml 12.5000	CA	2.00	338.88	-12.50	587.48	3,916.56
252	Jameson Select Reserve 12x750ml 43% .0000	CA	3.00	420.31	0.00	2,269.67	15,131.16
500	Jameson Standard 750ml 12x750ml 43% 10.8333	CA	4.00	319.35	-10.83	2,221.32	14,808.80
200	Jameson Standard 200ml 24X200ml 43% .6667	EA	12.00	85.16	-0.67	152.09	1,013.92
475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04
Total VAT						5,515.72	42,287.20
Total including							41,230.02
COD Total							

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

cancelled - incorrect
route code
CO 141803
P4
5/7/23



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: Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu
3297

DOC NO: - 203769
Date - 2023/07/06
Customer - 70127
Bm/Plt - KZND
Related P.O. -
Order Nbr - 141803 CO
Currency - ZAR
Page - 1

CONSIGNEE: Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu
3297

Vat. No. 4720105826

Vessel:
Container ID:

Request Date 2023/07/06
Shipping Terms: 200 Low
Customer P.O. Tsuso

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (m3)	Net Weight	Total Amount
1.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-2.00	326.3800	EA	-0	-9.00	-0.0311	-14.45	-3,916.56
2.000	Jameson Select Reserve 12x750ml 43%	101252		CA	-3.00	420.3100	EA	-0	-27.00	-0.0892	-57.60	-15,131.16
3.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-4.00	308.5167	EA	-0	-36.00	-0.1080	-62.80	-14,808.80
4.000	Jameson Standard 200ml 24X200ml 43%	101200		EA	-12.00	84.4933	EA	-0	-2.40	-0.0072	-4.85	-1,013.92
5.000	Jameson Standard 375ml 12x375ml 43%	101475		CA	-1.00	158.4200	EA	-0	-4.50	-0.0290	-8.84	-1,901.04
					-22.00	1,298.1200						
								-0	-78.90	-0.2645	-148.53	-36,771.48
Terms					EFT after delivery 2.5%	2023/07/06	Tax Rate	15 %	Sales Tax	-5,515.72	Total Order	-42,287.20

UCR Reference:

2023/07/06 11:31:34
UserID: PRAMLALL
R56SA001 ZA43000014





REQUEST FOR CREDIT - CR9153136 2023-07-06 11:41:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal
Brief Description of Credit:
Principal Customer Code: 70127

Doc. Date: 2023-07-05 Doc. Ref: PRI1432124 GRV: CANCELLED Credit Type: Credit Invoice Amt: R 42287.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12Y06x750ml	CA	6	P1	Cancelled by Princip		2
101252	Jameson Select Reserve12x750ml 43%	CA	12	P1	Cancelled by Princip		3
101200	Jameson Standard 200ml24X200ml 43%	EA	1	P1	Cancelled by Princip		12
101475	Jameson Standard 375ml12X375ml 43%	CA	12	P1	Cancelled by Princip		1
101500	Jameson Standard 750ml12X750ml 43%	CA	12	P1	Cancelled by Princip		4

Total Number of Items to be credited on Document Ref: PRI1432124 (5 Product Type)

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