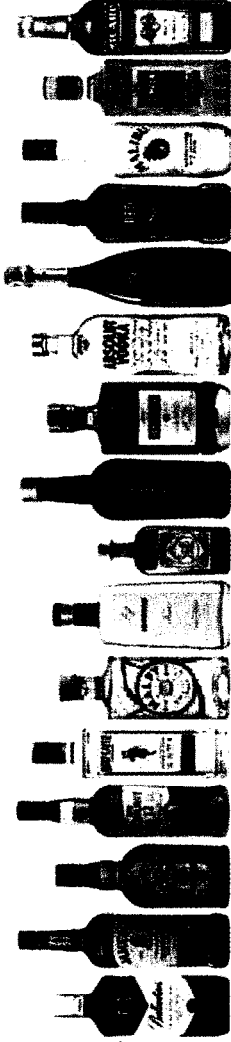




Pernod Ricard South Africa

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:

Supply Chain PRSA
0

Consignee:

Supply Chain PRSA
0

Doc No: 1432515

Date: 2023-07-06

Customer: 902

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 3691 S8

Liquor License:

Buyer's VAT:

Requested Date:

2023-07-05

Customer PO:

NYKU3759896 - OC 23009037

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500

Jameson Standard 750ml 12x750ml 43% .0000

EA

4.00

0.00

0.00

Total VAT

0.00

Total Including

0.00

COD Total

0.00

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

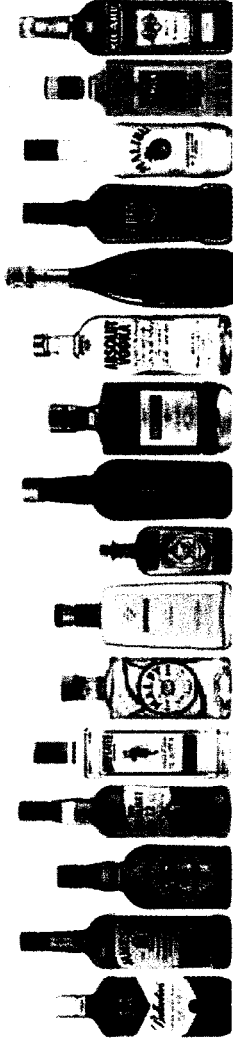
Received in good order on behalf of customer



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: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1432515
Date: 2023-07-06
Customer: 902
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 3691 S8
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-05

Customer PO:

NYKU3759896 - OC 23009037

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	4.00	0.00	0.00		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

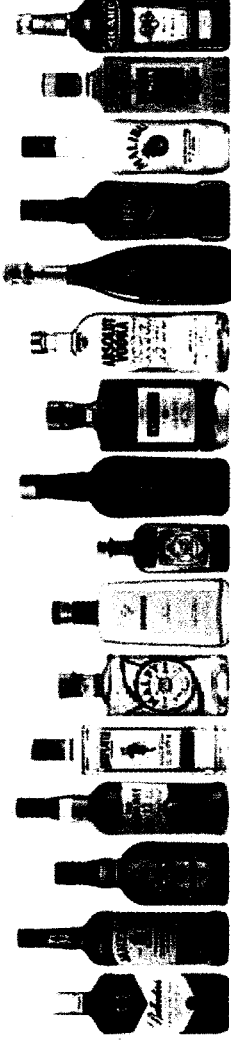
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1432516
Date: 2023-07-06
Customer: 902
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 3692 S8
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-05

Customer PO:

TCLU7565671 - OC 23009036

Currency:

ZAR

Payment Term:

30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	2.00	0.00	0.00		
						Total VAT	Total Including
						0.00	
						COD Total	
						0.00	

Banking Details

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

Received in good order on behalf of customer

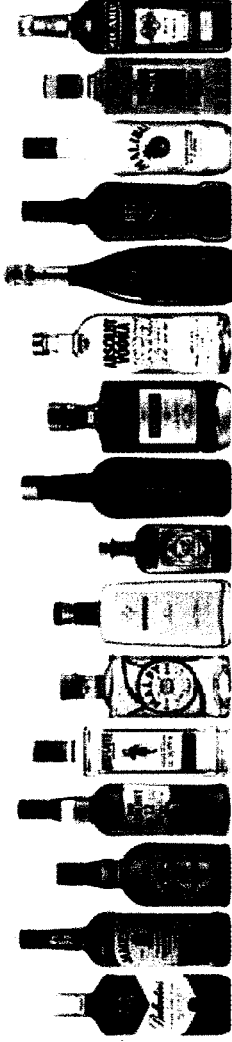
Name:
Signature:
Date:



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: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:

Supply Chain PRSA
0

Consignee:

Supply Chain PRSA
0

Doc No:

1432516

Date:

2023-07-06

Customer:

902

Branch / Plants:

KZND

Warehouse LL:

Ref : 1725

Order No:

3692 S8

Liquor License:

Buyer's VAT:

Requested Date:

2023-07-05

Customer PO:

TCLU7565671 - OC 2300903

Currency:

ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	2.00	0.00	0.00		
						Total VAT	Total Including
						0.00	
						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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Ellicor 52 cc t/a
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Consignee:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Doc No: 1432283
Date: 2023-07-06
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309067 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2023-07-06

Customer PO:

Mlungisi

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
151000	Monkey 47 6x500ml 47% 27 0111	CA	2.00	547.23	-27.01	936.39	6,242.63
Total VAT						936.39	7,179.02
COD Total							7,107.23

Banking Details

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

Received in good order on behalf of customer

Name: CRSS
Signature: *Abraham*
Date: 06-07-2023

DNDL SW
Time: 1:50

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

VLIDIS	PRI1432283				
k Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 9153322					
Pernod Ricard South Africa					
DBN NORTH LIQUOR DIST					
CA					
0	Monkey 476x500ml 47%	6	CA		2

2

Picked By: <u>MENZ</u>	Checked By: <u>Saxiso</u>
------------------------	---------------------------

2023/07/06 13:39:25	1350	1/1
---------------------	------	-----

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/07/2023 01:49	151000	Monkey 476x500ml 47%	6	CA	2	2	0

2.00 2.00 0.00

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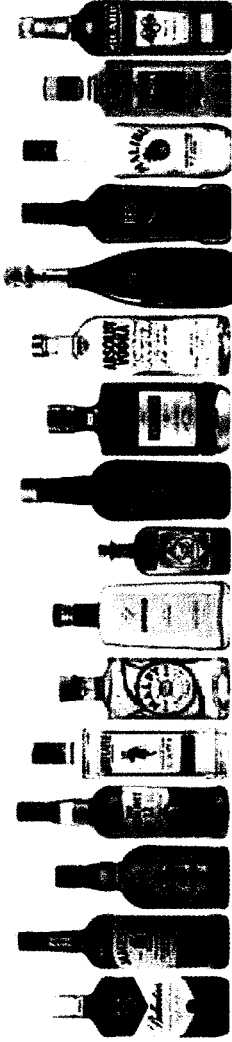
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Pernod Ricard South Africa

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: Masstores (Pty) Ltd t/a
Makro (Pietermaritzburg)
Barnsley Road
Campusdrift Industrial Park
Pietermaritzburg 3201

Consignee:
Makro (Pietermaritzburg)
5 Barnsley Road
Campusdrift Industrial Park
Pietermaritzburg 3201

Doc No: 1431903
Date: 2023-07-04
Customer: 12170
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308511 SO
Liquor License: NLA Ref : 11944

Buyer's VAT: 4300119155

Requested Date: 2023-07-03

Customer PO:

4508909853

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152	Jameson Select Reserve 12x750ml 43% .0000	CA	10.00	420.31	0.00	7,565.58	50,437.20
100	Ballantines Finest 12x750ml 43% .0000	CA	10.00	233.90	0.00	4,210.20	28,068.00
Total VAT						11,775.78	90,280.98
Total Including							89,378.17
COD Total							

355124979

Banking Details

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

GOODS RECEIVED BY MAKRO
Received in good order on behalf of customer
Name: _____
Signature: _____
Date: 20/07/23

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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: Masstores (Pty) Ltd t/a

5 kro (Pietermaritzburg)
arnsley Road
mpsdrift Industrial Park
termaritzburg 3201

Consignee:

Makro (Pietermaritzburg)
5 Barnsley Road
Campsdriif Industrial Park
Pietermaritzburg 3201

Tax Invoice



Doc No: 1431911

Date: 2023-07-04

Customer: 12170

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1308675 SO

Liquor License: NLA Ref : 11944

Buyer's VAT: 4300119155

Requested Date:

2023-07-04

Customer PO:

3901379214

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
75 Jameson Standard 375ml 12x375ml 43% 1.2500 CA

3.00
2.00

420.31
159.67

0.00
-1.25

2,269.67
570.31

15,131.16
3,802.08

Total VAT

2,839.98

Total Including

21,773.23

5815124983

5815124983

58124983

Banking Details

ABSA

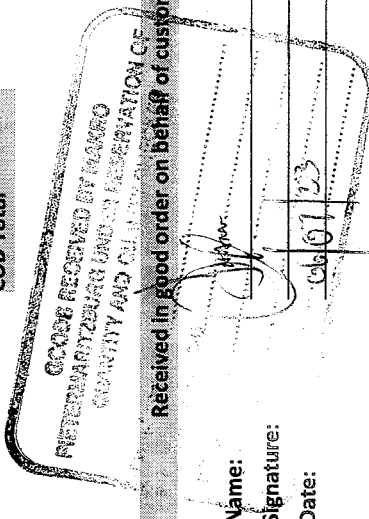
*****7386

632005

Name:

Signature:

Date:



Vehicle Reg : FZW625FS

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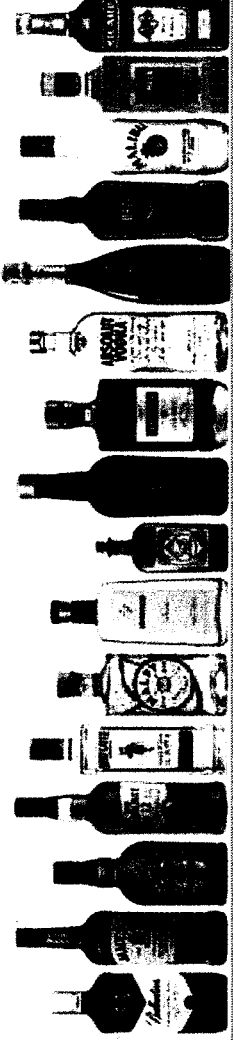
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Pernod Ricard South Africa

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

Reg No: 1594/200226/07
Vat No: 4670144973



Tax Invoice

Consignee:
Liberty Liquors (Pty) Ltd
Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Doc No: 1431899
Date: 2023-07-04
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308245 SO
Liquor License: KZNL/1108140004

Buyer's VAT: 4110118066

Requested Date: 2023-06-30

Customer PO:

Nomusa

Currency: ZAR

Payment Term: EFT after delivery
2.5%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
132	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,056.26
100	Jameson Standard 200ml 24X200ml 43% .6667	CA	4.00	85.16	-0.67	1,216.70	8,111.36
150	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
140	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32
104	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	2.00	724.70	-40.83	1,230.96	8,206.40
Total VAT						4,262.82	32,681.64
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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: 457014973



Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Albert Lethuli)(EFT AD)
3 Chief Albert Luthuli Road
Pietermaritzburg 3201

Consignee: Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Doc No: 1431899
Date: 2023-07-04
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308245 SO
Liquor License: KZNLA/1108140004

Buyer's VAT: 4110118066

Requested Date:	2023-06-30	Customer PO:	Nomusa	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
number		Description		UoM		Qty	
		Unit Selling Price		Discount		VAT	
		COD Total				Total Amount	31,864.60

Banking Details

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

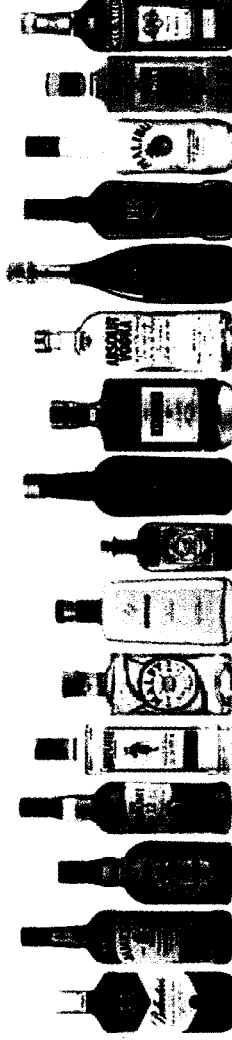
Reg No: 1994/004226/07

Vat No: 467014973

Buyer: Joharsins cc
Buyer: Liquor City (Raisethorpe) (EFT OD)
Address: 665 Greytown Road Sh 9 & 10
Postcode: Raisethorpe 3201

Consignee: Liquor City (Raisethorpe) (EFT OD)
Address: 665 Greytown Road Sh 9 & 10
Postcode: Raisethorpe 3201

Tax Invoice



Doc No: 1431915
Date: 2023-07-04
Customer: 62251
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308749 SO
Liquor License: KZNLA/2207140014

Buyer's VAT: 4680283332

Requested Date: 2023-07-04

Customer PO:

Sipheshile

Currency: ZAR

Payment Term: EFT on delivery 2.5%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
100	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
						Total VAT	Total Including
						1,089.66	8,354.06
						COD Total	8,145.21

Banking Details

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

Received in good order on behalf of customer

Name: TIMU
Signature: [Signature]
Date: 2023/07/06

Close

View Receipt

Transaction Details

Date : 06/07/2023
Transaction ID : 000601112
Payment From : LIQUOR CITY
RAISETHORPE
PE
Amount : 8,145.21 ZAR
Beneficiary : 4079327386
Account Number

Beneficiary : PERNOD
Name

Beneficiary Bank : ABSA BANK
Name

Beneficiary Bank : 632005
Code

Beneficiary : CD62251
Reference

Notification Details

Email : sharonbehar24@g
mail.com

SMS

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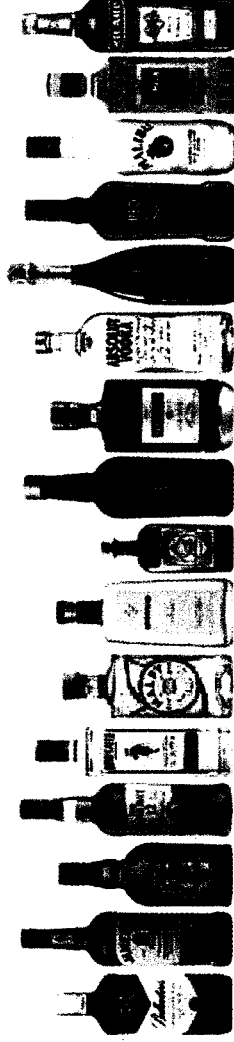
Pernod Ricard South Africa

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

Buyer: Valoworx 104 cc

15 Hammersdale 11402
Hammersdale Junction
Hammersdale 3700



Tax Invoice

Consignee:

Tops Hammersdale 11402
Hammersdale Junction
Hammersdale 3700

Doc No: 1431900

Date: 2023-07-04

Customer: 41522

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308323 SO

Liquor License: KZNL/0411144012

Buyer's VAT: 4510262936

Requested Date:

2023-06-30

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
66	Absolut Elyx 6x750ml 43% .0000	EA	3.00	438.43	0.00	197.29	1,315.29
100	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
101	Luc Belaire Rare Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
102	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
Total VAT						1,556.60	11,933.90
Total Including						COD Total	11,814.57

Banking Details

Account No: 632005

ABSA

*****7386

NAME:

IN THE EVENT OF QUERIES, OUR CLAIM NO. S

REFER/S

DATE: 06/07/23

GRV No: 1442233

TIME: 14:42

SEQ. No: 1

SIGN: [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: 4570144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Hammersdale (X328)
Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Consignee:
Boxer Superliquors - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Doc No: 1431907
Date: 2023-07-04
Customer: 63133
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308606 SO
Liquor License: KZNLA/0604180005

Buyer's VAT: 4520103302

Requested Date: 2023-07-03

Customer PO:

53668

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	338.88	-11.00	590.18	3,934.56
						Total VAT	590.18
						COD Total	4,524.74
						Total Including	4,456.87

Hammersdale 2
328
13966711
6067/23
1431907

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

07:50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Perrad Ricard

Invoice No.: 1431907

Purchase Order No.: 53668

DELIVERY RECEIVED NOTE



13906711

Date: 06/07/23

Branch: Hammorsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases	—	—	4529,74

Delivery received by Sixie Amador
Name Wendy Sixie Amador
Signature [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HBB 282 PS

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Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/094226/07

Vat No: 4670144973

Buyer: Rolyats Hayfield cc

15 Mills 11482
15 Mills Circle & Blackburrow Rd
Hayfields 2760

Consignee:

Tops Mills 11482
cnr Mills Circle & Blackburrow Rd
Hayfields 2760

Tax Invoice



Doc No: 1431913

Date: 2023-07-04

Customer: 53365

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308714 SO

Liquor License: KZNL/2701150020

Buyer's VAT: 4300266717

Customer PO:

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
100	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
150	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	4.00	875.60	-23.25	511.41	3,409.40
130	Olmecca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
Total VAT						992.85	7,611.88
Total Including							7,535.76
COD Total							7,535.76

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

6/7/23 30984

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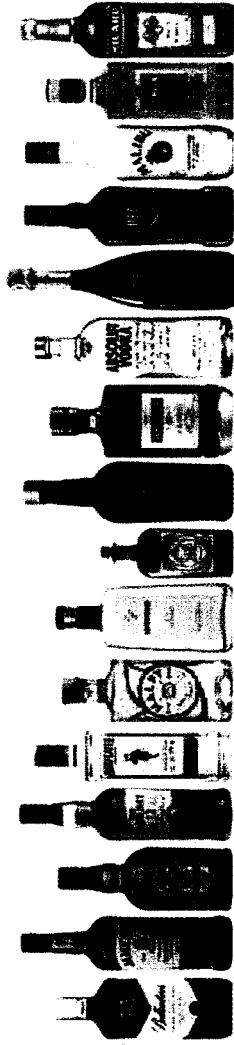
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Pernod Ricard South Africa

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

Reg No: 1994/094226/07
Vat No: 4570144973



Tax Invoice

Consignee:
Tops Southgate Imperial 11010
19 Trelawney Road
Pietermaritzburg 3201

Doc No: 1431916
Date: 2023-07-04
Customer: 7502
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308750 SO
Liquor License: KZNLA/2003140250

Buyer's VAT:

Requested Date: 2023-07-04

Customer PO:

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 50.6667	CA	1.00	724.70	-50.67	606.63	4,044.20
114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	CA	1.00	591.72	-50.42	487.17	3,247.82
331	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	4.00	255.48	-9.07	147.85	985.65
Total VAT						1,241.65	9,519.32
Total Including							9,424.12
COD Total							

IMPERIAL CELLARS

VAT REG. No: 484 0198 750 TEL: 033 336 1364

NAME:
DATE:
GRV NUMBER:
CLAIM NUMBER:
SIGNATURE:

Banking Details

k: ABSA
ount No: *****7386
ch 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: 467014973

Buyer: The Spar Group Limited

11699
115 cnr Mark & President Streets
Vryheid 3100



Tax Invoice

Consignee:

Tops Abaqulusi 11699
115 cnr Mark & President Streets
Vryheid 3100

Doc No: 1431897

Date: 2023-07-04

Customer: 8531

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308085 SO

Liquor License: KZNLA/00411140053

[Signature]
Tops Abaqulusi
Vryheid 3100

Buyer's VAT: 4770111336

Requested Date:

2023-06-29

Customer PO:

Themba

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
						Total VAT	Total Including
						1,478.44	11,334.73
						COD Total	11,221.38

ABBAQUULUSTSUPERSPAR & TOPS

Store Code: 11699

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 2023 GRV No:

In the event of queries our claim n/s

..... refer/s.

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

POD Separator Page

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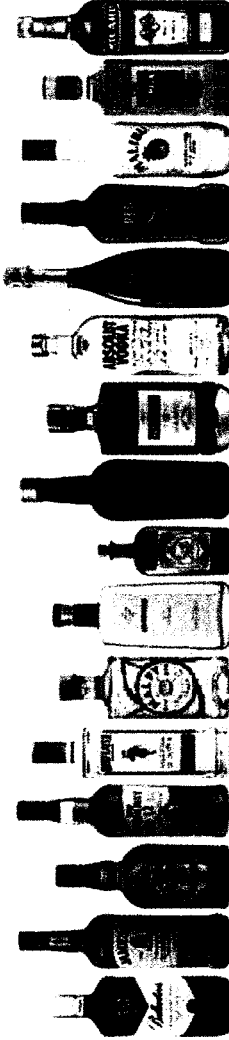
POD Separator Page



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
Vat No: 4570144573



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ezingolweni (X255)
2462 Nqutu
Isandlwana & Manzolwandle Rds
Nqutu 3135

Consignee:
Boxer Superliquors - Ezingolweni (X255)
Erf 2462 Nqutu
cnr Isandlwana & Manzolwandle Rds
Nqutu 3135

Doc No: 1431898
Date: 2023-07-04
Customer: 61676
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308120 SO
Liquor License: KZNL/2810140016

[Signature]
ME

Buyer's VAT: 4520103302

Requested Date: 2023-06-29

Customer PO:

7779

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	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

11507491
06/07/23
1431898
KZND
Stilleko

Banking Details

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

Name:
Signature:
Date:

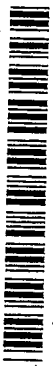
Received in good order on behalf of customer

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Perinod Rengod Date: 02/07/23
Invoice No.: 1431898
Purchase Order No.: 7779 Branch: 325

DELIVERY RECEIVED NOTE



11507491

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by: [Signature]
Name: [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: HXD 195 FS

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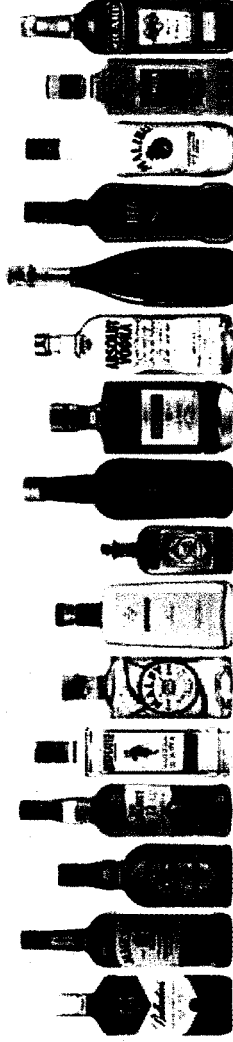
Pernod Ricard South Africa

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

Vat No: 4670144973

Tax Invoice



To: Bestmade cc t/a

Highway Maytime 11136

Natalia Terrace

in Road

of 3640

Consignee:

Old Highway Maytime 11136

8/9 Natalia Terrace

Main Road

Kloof 3640

Doc No: 1431902

Date: 2023-07-04

Customer: 8794

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308503 SO

Liquor License: KZNL/0411140343

Buyer's VAT: 4650260641

Requested Date:

2023-07-03

Customer PO:

Siphesihle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
131	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
01	Red Heart Rum 12x750ml 1.6667	EA	2.00	173.74	-1.67	51.62	344.15
00	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
150	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
01	Havana Club 3YO 12x750ml 43% 3.0833	EA	2.00	211.85	-3.08	62.63	417.53
09	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	1.00	429.99	-37.83	58.82	392.16
						Total VAT	Total Including
						58.82	392.16

Banking Details

Account: 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: 1894/004226/07

Var No: 467014973

Buyer: Bestmade cc t/a

11 Highway Maytime 11136
Natalia Terrace
in Road
of 3640

Consignee:

Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Buyer's VAT:

4650260641

Requested Date: 2023-07-03

Customer PO:

Siphesihle

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1431902

Date: 2023-07-04

Customer: 8794

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1308503 SO

Liquor License: KZNL/0411140343



Tax Invoice

number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

5,892.59

5,833.67

COD Total

Goods Received By: *Asmoo* (Name)

Signature: *A*

Date: 6/2/23 4239

In the event of queries, our claim will

revert

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: 1994/004226/07

Vat No: 4670144973

Buyer: Quit Traders cc

38 Hillcrest 11291
Hillgate Centre 36
Old Main Road
Hillcrest 3652

Consignee:

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Buyer's VAT:

4020223667

Requested Date:

2023-07-03

Customer PO:

72475

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1431904

Date:

2023-07-04

Customer:

34528

Branch / Plant:

KZND

Warehouse LL:

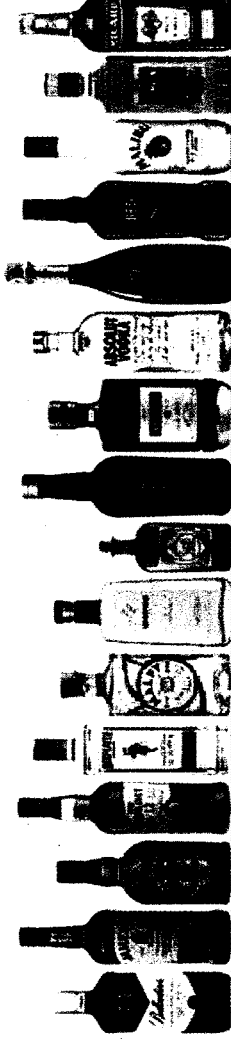
Ref : 1725

Order No:

1308517 SO

Liquor License:

KZNLA/0411140538



Tax Invoice

Quit Traders cc
06/07/23

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	6.00	617.09	-1.67	553.88	3,692.54
101	Havana Club 3YO 12x750ml 43% 3.0833	EA	6.00	211.85	-3.08	187.89	1,252.60
130	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
181	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
150	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
						Total VAT	Total Including
						1,587.13	12,168.04

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: 1994/004226/07

Vat No: 4670144973

Buyer: **Quit Traders cc**

1291 Hillcrest
36 Gate Centre
36 Old Main Road
3652 Hillcrest

Consignee:

11291 Hillcrest
36 Hillgate Centre
36 Old Main Road
3652 Hillcrest

Buyer's VAT:

4020223667

Doc No:

1431904

Date:

2023-07-04

Customer:

34528

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1308517 SO

Liquor License:

KZNLA/0411140538

Tax Invoice

Requested Date:	2023-07-03	Customer PO:	72475	Buyer's VAT:	4020223667
number		Description		UoM	
		Unit Selling Price	Qty	Currency:	ZAR
		Discount		Payment Term:	15 Days from statement 1.0%
		COD Total		VAT	
				Total Amount	12,046.37

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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