



Pernod Ricard South Africa

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

Vat No: 4670144973

Manuel Da Costa De Atouguia

or City (Ezakheni) (EFT AD)

3 Ezakheni Plaza
Ezakheni

Consignee

Liquor City (Ezakheni) (EFT AD)

Sh 23 Ezakheni Plaza
Ezakheni

Liquor Runners Corban
DEBRIEF
TIME

Doc No: 1431905

Date: 2023-07-04

Customer: 45112

Branch/Plant: KZND

Warehouse Bl: Ref: 1725

Order No: 1308588 SO

Liquor License: KZNL/2706140043

Buyer's VAT: 4720264607

Invoice Date: 2023-07-03

Customer PO:

Themba

Currency: ZAR

Payment Term: EFT after delivery 0%

Number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
52	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
00	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
						Total VAT	7,877.53
						Sub Total	7,877.53

C: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

BASISW

Ben

06-07-2023

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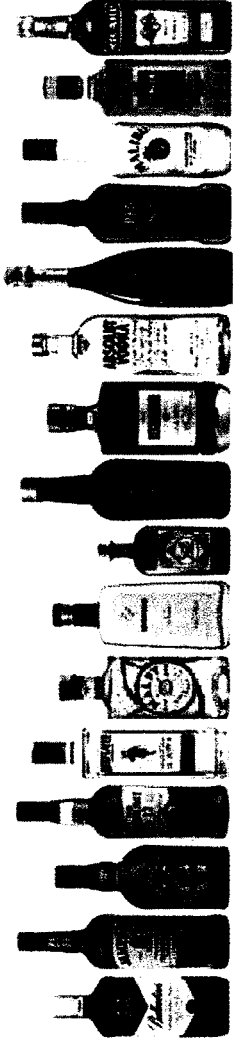
POD Separator Page



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: 4670144973



Tax Invoice

Customer: Ratfin Retail cc t/a

33 Village Vineyard 10995
Village Road
25 Kloof Village Mail
of 3610

Consignee:
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mail
Kloof 3610

Ref: 1725
KZND
KZNL/0411140988

Doc No: 1431906
Date: 2023-07-04
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308599 SO
Liquor License: KZNL/0411140988

Buyer's VAT: 4480163213

Requested Date: 2023-07-03

Customer PO:

Krishny

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
000	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	1.00	319.35	-11.33	46.20	308.02
000	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	3.00	469.27	-25.42	199.73	1,331.56
031	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
050	Jameson Standard 1000ml 12x1000ml 15.1111	EA	2.00	425.79	-15.11	123.20	821.36
000	Chivas Regal XV 6x750ml 43% 1.1.2500	EA	1.00	517.46	-11.25	75.93	506.21
001	100 Pipers 6x1L 6x1000ml 8.5556	EA	6.00	217.64	-8.56	188.18	1,254.51
000	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	2.00	85.16	-3.02	24.64	164.28
051	Malibu Coconut 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54

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: 1994/094226/07
Vat No: 467014973



Tax Invoice

Buyer: Ratfin Retail cc t/a

25 Village Vineyard 10995
Village Road
25 Kloof Village Mall
of 3610

Consignee:
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Doc No: 1431906
Date: 2023-07-04
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308599 SO
Liquor License: KZNLA/0411140988

Buyer's VAT: 4480163213

Requested Date: 2023-07-03

Customer PO:

Krishny

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
322	Malfy Con Limone 43% 4x(15x50ml) 43% .0000	PK ✓	1.00	342.71	0.00	51.41	342.71
314	Malfy Gin Rosa 43% 4x(15x50ml) 43% .0000	PK ✓	1.00	342.71	0.00	51.41	342.71
330	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA ✓	1.00	342.71	-4.25	50.77	338.46
334	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 4.2500	EA ✓	1.00	342.71	-4.25	50.77	338.46
Total VAT						965.88	7,405.11
Total Including						COD Total	7,331.07

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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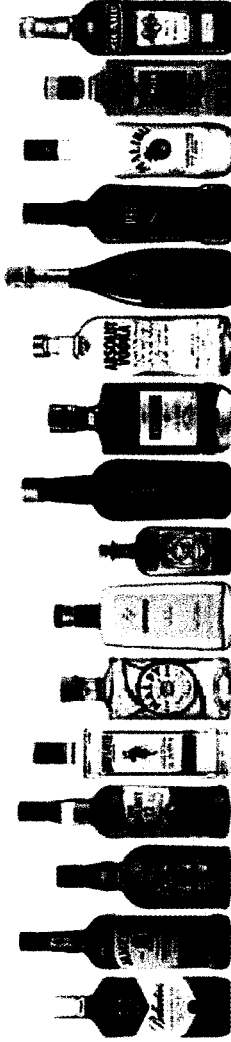


Pernod Ricard South Africa

Building 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: 467014573



Tax Invoice

To: Glendee Cellars

Glen Dee Cellars (EFT 24hrs)

Karel Landman Stree

ndee 3000

Consignee:

Glen Dee Cellars (EFT 24hrs)

40 Karel Landman Stree

Dundee 3000

Doc No: 1431908

Date: 2023-07-04

Customer: 12257

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308608 SO

Liquor License: KZNL/1607140029

Handwritten signature and stamp: "P. Runners Durban"

Buyer's VAT:

Requested Date:

2023-07-03

Customer PO:

Themba

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
50	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
175	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
Total VAT						3,389.77	25,988.18
COD Total							25,468.41
Total Including							

Banking Details

k: ABSA

ount No: *****7386

rch 632005

Name:

Signature:

Date:

Handwritten signature and date: "6/7/23"

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

To: Ricklee Trading cc

11290
3 Greendale S/Centre
Lawton Road
Howick

Consignee:

Tops Greendale 11290
Sh 3 Greendale S/Centre
11 Lawton Road
Howick

Buyer's VAT:

4440255570

Requested Date:

2023-07-04

Customer PO:

Siphesihle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1431914
Date: 2023-07-04
Customer: 35791
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308747 SO
Liquor License: KZNLA/0411141078

Greendale Superspar

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number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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00	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
00	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
134	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
138	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38

Total VAT	577.30	Total Including	4,425.88
COD Total	4,381.62		

Banking Details

ABSA

*****7386

632005

Account No:

Branch

Branch

GREENDALE SUPERSPAR
ASC No: 11290

Date Recd: 07/07/23 Received By: [Signature]

Name: [Signature]

Signature: [Signature]

Date: [Signature]

GRV NO: [Signature]

CLAIM NO: [Signature]

Received in good order on behalf of customer

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Pernod Ricard South Africa

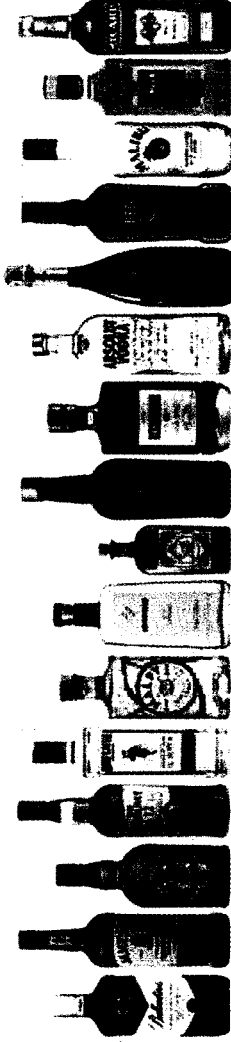
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 467014973

Buyer: HHG Corp 1005 cc

Howick 80056
Howick Spar Shopping Centre
Harvard & Morling Streets
Howick
Pietermaritzburg



Tax Invoice

Consignee:

Tops Howick 80056
Howick Spar Shopping Centre
cnr Harvard & Morling Streets
Howick
Pietermaritzburg

Buyer's VAT: 4270204821

Doc No: 1431917

Date: 2023-07-04

Customer: 69928

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308762 SO

Liquor License: KZNL/0411140418

Signature: *[Signature]*
Name: *[Signature]*

Requested Date:

2023-07-04

Customer PO:

51

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
155	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
150	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
102	Malibu Pineapple 12x750ml 21% 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
102	Red Heart Spiced 12x750ml 3.5833	CA	1.00	130.84	-3.58	229.06	1,527.08
102	Absolut Vodka Raspberri 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
130	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
						Total VAT	2,645.33
						Total Including	20,280.93

Banking Details

Account No: 632005

Branch: 7386

Reference: 632005

Contents of cases not checked

Name:

Signature:

Date:

Received in good order on behalf of customer

GOODS RECEIVED
TOPS HOWICK

SPAR CODE: 80056

DATE: 06/07/23 TIME: 09:15

GRV No: 0018

NAME: D. O. O. O.

SIGN: IN THE EVENT OF QUERIES, OUR CLAIM No/Is



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: HHGCorp 1005 cc

15 Howick 80056
Howick Spar Shopping Centre
Harvard & Morling Streets
Howick
Pietermaritzburg

Consignee:

Tops Howick 80056
Howick Spar Shopping Centre
cnr Harvard & Morling Streets
Howick
Pietermaritzburg

Buyer's VAT:

4270204821

Doc No: 1431917

Date: 2023-07-04

Customer: 69928

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1308762 SO

Liquor License: KZNL/0411140418

Requested Date:

2023-07-04

Customer PO:

51

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

COD Total

Total Amount
20,078.13

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: 467014573

To: Warwick Gordon Spowart

From: Wine Cellar (EFT OD)

Wine Cellar Sub 17

Wellington No 2212

Old Main Road (R103)

Setta 3301

Liquor Runners Durban

Private

Time

Buyer's VAT: 4410229738

Requested Date: 2023-07-03

Customer PO: 03

number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101 Wyborowa Vodka 12x750ml 43% .0000

102 Inverroche Gin Verdant 6x750ml 43% .0000

104 Inverroche Gin Amber 6x750ml 43% .0000

2.00

144.88

0.00

43.46

289.76

1.00

399.63

0.00

59.94

399.63

1.00

399.63

0.00

59.94

399.63

Total VAT

163.34

Total Including

1,252.37

COD Total

1,221.06

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Consignee:

The Wine Cellar (EFT OD)

The Wine Cellar Sub 17

Wellington No 2212

Old Main Road (R103)

Rosetta 3301

C.O.D.

IF NO PROOF OF DEPOSIT OR C.O.D. AVAILABLE

GOODS MUST BE RETURNED TO SENDER

WINE CELLAR SUB 17

WELLINGTON NO 2212

OLD MAIN ROAD (R103)

ROSETTA 3301

Doc No: 1431909

Date: 2023-07-04

Customer: 55462

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308638 SO

Liquor License: KZNL/0605140001

Currency: ZAR

Payment Term: EFT on delivery 2.5%



Thank You!
Your Payment was successful
Ref: VODSJLFHY4XK
Ref

VODSJLFHY4XK

06-Jul-2023

13:24:46

Payment History Details

Business Account
Payment From :
62106574579

Last Payment Account

Account Number
62106574579

Account Number

4079327386

Account Type

Current (cheque/bond) account

Amount
1,221.06

Account Name
Business Account
Recipient Details
Payment Name
Pernod Ricard
Bank
ABSA BANK LIMITED 632005
Country
South Africa
References

My Reference
Pernod Ricard
Their References
55462

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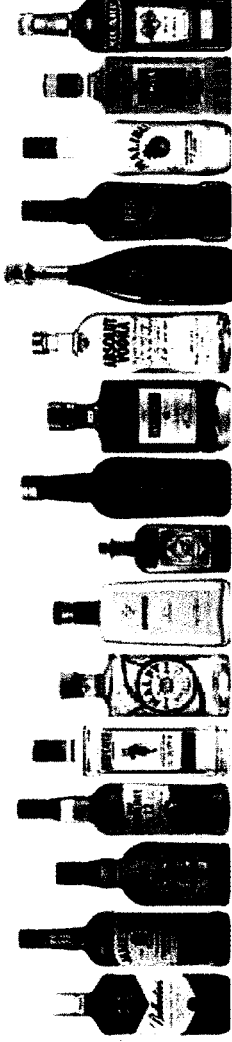
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Pernod Ricard South Africa

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:
Andrew Wayne Morris

Consignee:
Andrew Wayne Morris

Doc No: 1432605
Date: 2023-07-07
Customer: 121
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 45967 SA
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-06

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	2.00	319.35	-111.77	62.27	415.16
						Total VAT	Total Including
						62.27	477.43
						COD Total	477.43

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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

STAFF	Code	Stock Description	Packsize	Unit	Batch	Units QTY
						PRI1432605

Load ID: 9153452

Pernod Ricard South Africa

PERNOD STAFF ORDER

EA

0	Jameson Standard 750ml12x750ml 43%	1	EA	2
---	------------------------------------	---	----	---

2

Please bring up to Priscilla

Picked By: Thembu

Checked By: _____

2023/07/07 08:58:58

1/1

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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

Masstores (Pty) Ltd t/a

heid Cash & Carry
1 Market Street
heid 3100

Consignee:

Vryheid Cash & Carry
251 Market Street
Vryheid 3100

Tax Invoice



Doc No: 1431912
Date: 2023-07-04
Customer: 7559
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308678 SO
Liquor License: KZNL/1707140045

Liquor Runners Durban

COURIER

DATE

TIME

Buyer's VAT: 4300119155

Requested Date:

2023-07-04

Customer PO:

3901379291

Currency:

ZAR

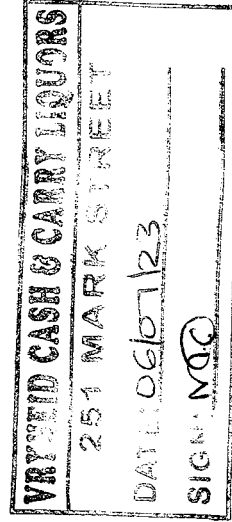
Payment Term:

30 Days from
statement 1.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
104	Inverroche Gin Amber 6x750ml 43% .0000	EA	2.00	399.63	0.00	119.89	799.26
102	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
Total Including						540.95	4,147.25
Total VAT						540.95	4,105.78
COD Total						540.95	4,105.78

C3

6314184



Banking Details

k: ABSA

unt No: *****7386

ich 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

PROOF OF DELIVERY

MASSTORES (PTY) LTD. ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD. (COMPANY REG. NO: 1987/001214/07)

Vryheid Liquors
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025075254 - 2023
Document Date: 06.07.2023

Vendor: 1281 BERNARD RICARD SA
PO BOX 1324
SHELLENBOSCH, WESTERN CAPE, 7599

Document Time: 14:27:00
SO Number:
Receipts Number:

VAT No: 4670147973
Tel: 0118020600-01...
Contact:

Accountment No.: 1000000004772
Courier Name: NON COURIER
Order Number: 3981379291

Validat. Document No.: 1431921
Print on 06.07.2023 at 14:27:01

PO Item Article
Number
200
927615 - ABSOLUT BLUE
VODKA 750ML
E
275236 - INVERROCHE AMBER
GIN 750ML

VENDOR ARTICLE UOM PACK SIZE
NO. 200201/200146 CS 12
ORDER QTY 1 CS
INVOICED DELIVER TIME QTY 1 CS
REASON CODE

2 EA 0 0 - SEM back 2 units
SEM back 2 units

0 0 0A

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: MMDIALO
NAME SIGNATURE

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: MMDIALO
Driver: JOHNSON MZIMELA
ID Number: 76010160700086
Reg No: 52W61AFS

05 NOT MAKRO SELLING UNIT - RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV. NOT ORDERED - RETURNED
08 INVOICED, NOT ORDERED - RETURNED
09 INVOICED - NOT DELIVERED



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: Vryheid Cash & Carry
251 Market Street

Vryheid
3100

CONSIGNEE: Vryheid Cash & Carry
251 Market Street

Vryheid
3100

DOC NO: - 203809

Date - 2023/07/07
Customer - 7559
Bm/Plt - KZND
Related P.O. -
Order Nbr - 141841 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4300119155

Shipping Terms: 100 High

Request Date
2023/07/07

Customer P.O.
3901379291

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-2.00	399.6300	EA	-0	-1.50	-0.0041	-2.78	-799.26
					-2.00	399.6300		-0	-1.50	-0.0041	-2.78	-799.26
Terms	30 Days from statement 1.0%				Net Due Date	2023/08/30	Tax Rate	15 %	Sales Tax	-119.89	Total Order	-919.15

UCR Reference:



2023/07/07 14:11:48
UserID: PRAMILALL
R56SA001 ZA43000014

REQUEST FOR CREDIT - CR9152860

2023-07-07 07:20:39

LOAD SHEET Reference - LSID 76025, DATE Delivered - 2023-07-06

Reg. No.

Truck Description

Driver Name

Dispatcher

Checker

FZW 616 FS

FUSO FIGHTER FN25- 14

J.M. MZIMELA

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 7559

Doc. Date: 2023-07-04 Doc. Ref: PR1431912

GRV: STAMPED

Credit Type: Part Credit Invoice Amt: R 4147.25

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

161104

Inverroche Gin Amber6x750ml 43%

EA

1

WZ

Not Ordered / Dupl

2

Total Number of Items to be credited on Document Ref: PR1431912 (1 Product Type)

2

[date]

Authorized by:

LIQUOR NUMBERS

Durban

GOODS RECEIPT / ISSUE

Nº 36147

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

DRIVER NAME

LOAD SHEET No: 7-6025	VEHICLE REG No: F20665
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	

CUSTOMER	DATE RECEIVED 07-07-2023
----------	--------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS
1) 1000s ABACUS (1000)						
2) 3000s 3yr Brandy 200ml			1			CJ Rong Price
3)						410156407
4) 1000s C & C (1000)						
5) 1000s C & C (1000)						
6) 1000s C & C (1000)			2			Not OK
7) 1000s C & C (1000)						81143912
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>[Signature]</i>	DRIVER: _____
TIME COMPLETED: _____	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

to: Masstores (Pty) Ltd t/a
kro Cons. Store (Pietermaritzburg)
arnsley Road
ndrift Industrial Park
termaritzburg 3201

Consignee:
Makro Cons. Store (Pietermaritzburg)
5 Barnsley Road
Campdrift Industrial Park
Pietermaritzburg 3201

Buyer's VAT: 4300119155

Requested Date: 2023-07-04

Customer PO:

3901379215

Currency: ZAR

Payment Term:

60 Days from
statement 1.0%

Doc No: 1431910
Date: 2023-07-04
Customer: 11598
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308674 SO
Liquor License: NLA Ref : 11944

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
20	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	617.09	-1.67	92.31	615.42
						Total VAT	Total Including
						92.31	707.73
						COD Total	700.65

C5
60141840

Banking Details

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

Name:
Signature:
Date:

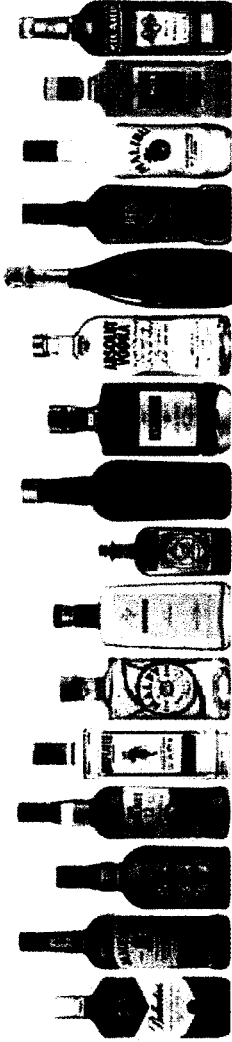
Received in good order on behalf of customer



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: 467014973



Tax Invoice

To: Masstores (Pty) Ltd t/a
kro Cons. Store (Pietermaritzburg)
arnsley Road
ndrift Industrial Park
termaritzburg 3201

Consignee:
Makro Cons. Store (Pietermaritzburg)
5 Barnsley Road
Campdrift Industrial Park
Pietermaritzburg 3201

Doc No: 1431910
Date: 2023-07-04
Customer: 11598
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308674 SO
Liquor License: NLA Ref : 11944

Buyer's VAT: 4300119155

Requested Date: 2023-07-04
Customer PO: 3901379215
Currency: ZAR
Payment Term: 60 Days from statement 1.0%

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
20	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	617.09	-1.67	92.31	615.42
						Total VAT	Total Including
						92.31	707.73
						COD Total	700.65

CS

CO 141840

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Liquor Numbers

Durban

GOODS RECEIPT / ISSUE

No 35853

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <u>76028</u>	VEHICLE REG No: <u>FZW 625FS</u>
CUSTOMER <u>HEINEKEN</u>		DATE RECEIVED <u>6/07/2028</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) ABERLOUR 12Y			1			NOT ORDERED
2)						1431910
3)						
4) AYANA MUMBI MASCAT			6			BAR CODE
5) 11 GRENACHE Blanc 750			6			NOT SEPARATE
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: Maceun

DRIVER: _____

[Signature]

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 (Pietermaritzburg)
5 Barnsley Road

Campdrift Industrial Park
Pietermaritzburg
3201

CONSIGNEE: Makro Cons. Store (Pietermaritzburg)
5 Barnsley Road

Campdrift Industrial Park
Pietermaritzburg
3201

DOC NO: - 203808

Date - 2023/07/07
Customer - 11598
Bm/Pit - KZND
Related P.O. -
Order Nbr - 141840 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms:

Request Date		Customer P.O.	
2023/07/07		3901379215	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (liters)	Net Weight	Total Amount
1.000	Aberlour 12 YO Double Cask 6x750 ml 43%	190120		EA	-1.00	615.4233	EA	-0	-0.75	-0.0040	-1.55	-615.42
								-0	-0.75	-0.0040	-1.55	-615.42
Terms 60 Days from statement 1.0%		Net Due Date		2023/09/30		Tax Rate		15 %	Sales Tax	-92.31	Total Order	-707.73

UCR Reference:



2023/07/07 14:11:48
UserID: PRAMLALL
R56SA001 ZA43000014



REQUEST FOR CREDIT - CR9152858 2023-07-06 13:21:37

LOAD SHEET Reference - LSID 76028, DATE Delivered - 2023-07-06

Reg. No. FZW625FS Truck Description FUSO FIGHTER FN25- 14 Load Capacity Driver Name N.M. SHEZI Dispatch Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: 11598

Doc. Date: 2023-07-04 Doc. Ref: PRI1431910 GRV:

Credit Type: Credit Invoice Amt: R 707.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
190120	Aberlour 12 YO Double Cask 750 ml 43%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1431910 (1 Product Type)

Authorized by: [Signature] [date]

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