



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: Jivan Ramperthab

Minor Liquors (EFT OD)

Parishram Centre

Cactus Street

Stanger 4450

Consignee:

Manor Liquors (EFT OD)

2 Parishram Centre

4 Cactus Street

Stanger 4450

Doc No:

1432131

Date:

2023-07-05

Customer:

8177

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1308960 SO

Liquor License:

KZNL/011221018

G.O.D.

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO DELIVERY

PLEASE RETURN TO: 1725 STANGER 4450

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PLEASE RETURN TO: 1725 STANGER 4450

PLEASE RETURN TO: 1725 STANGER 4450

Requested Date:

2023-07-05

Customer PO:

39304

Buyer's VAT:

4920267012

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200	Jameson Standard 200ml 24X200ml 43% 3.0000	CA	3.00	85.16	-3.00	887.33	5,915.52
175	Jameson Standard 375ml 12x375ml 43% 5.6250	CA	5.00	159.67	-5.62	1,386.41	9,242.70
150	Jameson Caskmates 12x750ml 43% 10.0833	CA	2.00	348.28	-10.08	1,217.51	8,116.72
334	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 12.0833	CA	1.00	342.71	-12.08	297.56	1,983.76
151	Malibu Coconut 6x750ml 21% 9.4167	CA	3.00	158.43	-9.42	402.34	2,682.24
101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76
302	Red Heart Spiced 12x750ml 6.2500	CA	1.00	130.84	-6.25	224.26	1,495.08
Total VAT						224.26	
Total Including							22,495.08

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

[Signature]

[Signature]

[Signature]



Pernod Ricard South Africa

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

Reg No: 1993/004226/07

Vat No: 4670144973

Buyer: Jivan Ramperthab

Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Consignee:

Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Buyer's VAT:

4920267012

Doc No:

1432131

Date:

2023-07-05

Customer:

8177

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1308960 SO

Liquor License:

KZNLA/011221018

Tax Invoice

Requested Date:

2023-07-05

Customer PO:

39304

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

38,504.05

5,022.27

COD Total

37,541.45

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

Antia

John

01/07/2023

NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

Date Actioned : 2023/07/05
Time Actioned : 18:08:50
Trace ID : Z72YD2XK

Payer Details

Payment From : Bhargavi Investments Co
Cur/Amount : 37,541.45

Payee Details

Recipient/Account No : . 327386
Name : PERIOD RIGARD SOUTH AFRICA
Bank : ABSA BANK LIMITED
Branch Code : 632005
Reference : 8177

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.



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

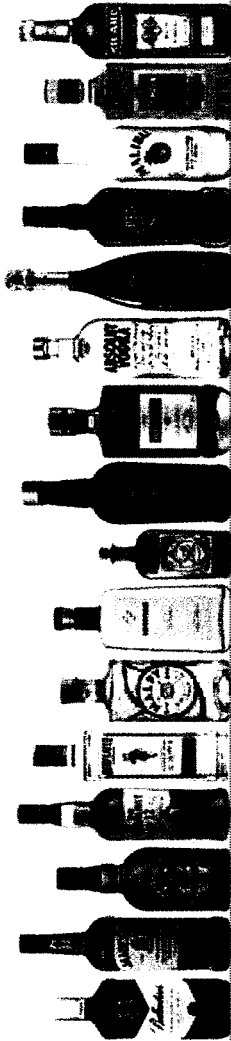
Reg No: 1594/004226/07

Vat No: 467014973

Seller: Stanger Food Enterprises (Pty) Ltd

Buyer: ps Stanger 10994

5 cnr Balcombe & Jackson Streets
Stanger 4450



Tax Invoice

Consignee:

Tops Stanger 10994
125 cnr Balcombe & Jackson Streets
Stanger 4450

Doc No: 1432123

Date: 2023-07-05

Customer: 7823

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1308574 SO

Liquor License: KZNL/0411140587

Buyer's VAT:

4490157981

Requested Date:

2023-07-03

Customer PO:

Lebogang

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	1.00	425.79	-15.11	739.22	4,928.15
200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	CA	1.00	255.48	-9.07	369.62	2,464.13
451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76
						Total VAT	Total including
						2,567.93	19,687.48

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

TOPS STANGER SPAR A/C No: 10994

GOODS RECEIVED BY: *Rakha* (Name)

SIGNATURE: *Rakha*

DATE: 01/07/23 GRV No: 39

In the event of queries our claim no./s. refers

to: from: To:

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: 1594/004226/07

Vat No: 4570144973

Seller: Stanger Food Enterprises (Pty) Ltd

ps Stanger 10994
5 cnr Balcombe & Jackson Streets
inger 4450

Consignee:

Tops Stanger 10994
125 cnr Balcombe & Jackson Streets
Stanger 4450



Tax Invoice

Doc No: 1432123

Date: 2023-07-05

Customer: 7823

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1308574 SO

Liquor License: KZNLA/0411140587

Buyer's VAT: 4490157981

Requested Date: 2023-07-03

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

COD Total

Total Amount
19,490.61

Banking Details

k: ABSA

ount No: *****7386

nch 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: 1394/004226/07

Vat No: 4670144973

Buyer: Shoprite Checkers (Pty) Ltd

Checkers L/Shop Mt Richmond (60333)

12 Mt Richmond Village S/C

Rock Drive

Effield Beach

Rock

Consignee:

Checkers L/Shop Mt Richmond (60333)

Sh 12 Mt Richmond Village S/C

Salt Rock Drive

Sheffield Beach

Salt Rock

Buyer's VAT:

4420106777

Requested Date:

2023-07-03

Customer PO:

1128703282

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No:

1432121

Date:

2023-07-05

Customer:

61219

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1308458 SO

Liquor License:

KZNL/0604180006



Tax Invoice

Line number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

109

Bumbu Rum The Original 6x750ml 35% 37.8000

CA

1.00

429.99

-37.80

352.97

2,353.14

Total Including

2,706.11

352.97

2,706.11

COD Total

2,665.52

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Nyaaw

R200 604 88

R 003883 07/07/23

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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: 1394/004235/07

Vat No: 4570144973

Buyer: **Pick n Pay Retailers (Pty) Ltd**

P Hypermarket - Durban (KC26)

Uitsig Road
Mangrove Park
Riverside 4051

Consignee:

PNP Hypermarket - Durban (KC26)
Uitsig Road
Mangrove Park
Riverside 4051

Buyer's VAT:

4090105588

Requested Date:

2023-06-30

Customer PO:

4725617883

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1432120
Date: 2023-07-05
Customer: 33965
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308256 SO
Liquor License: KZNLA/0411140415



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	42.00	319.35	-11.33		155,240.42
Total VAT						23,286.06	Total Including 178,526.48
COD Total							175,848.58

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

Date Printed: 07.07.2023 13:12:58
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 07.07.2023 13:12:57
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4725617883

=====

ASN Number:

Invoice Number: RI1432120

Vehicle Trip Number: 43824082

Received By: LNGUB0777 (Lindiwe Ngubo)

Vehicle Registration: FRV279FS

Driver: MNDENI

Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5005643921
2023

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

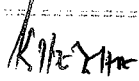
JAMESON IRISH WHISKEY 750ML

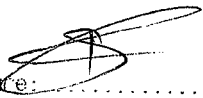
5011007003326 42 X 12

SKU Tot: 504

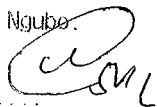
Totals: 42

=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Lindiwe Ngubo

Signature: 

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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

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

Buyer Superliquors - Ndwedwe (X261)

The Farm Umvoti

Location 4667

Ndwedwe 4342



Tax Invoice

Consignee:

Boxer Superliquors - Ndwedwe (X261)

The Farm Umvoti

Location 4667

Ndwedwe 4342

Doc No:

1432122

Date:

2023-07-05

Customer:

64195

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1308523 SO

Liquor License:

KZNLA/1608170004

Buyer's VAT:

4520103302

Requested Date:

2023-07-03

Customer PO:

53675

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	5.00	319.35	-11.33	2,772.15	18,481.00
02	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
52	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
Total VAT						4,643.48	35,599.95
COD Total							35,065.94
Total Including							

Banking Details

ABSA

*****7386

632005

Account No:

Branch

Page 1 of 1

Received In good order on behalf of customer

Name:

Signature:

Date:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ndwedwe

Branch No: 261

GRV No: 13873420

Date Received: 07-07-23

Invoice No: 1432122

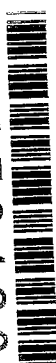
Order No:

Truck Reg No: HBB 282 FS

Buyers Name: S. Mphahlele

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

DELIVERY RECEIVED NOTESupplier: Penned RicardDate: 07-07-23Invoice No.: 1432122Branch: 761Purchase Order No.: 55676

13873420

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	R 35065,94

Delivery received by:

Name: Twala

Supplier's Signature:

Signature: Dr

Vehicle Registration No.:

HBB 282RS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 800010005

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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: 1394/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Buyer's VAT: 4520103302
Consignee: Boxer Superliquors - Matatiele (X098)
Sh 2 Lots 206 & 207
107 Northend
Matatiele

Doc No: 1432125
Date: 2023-07-05
Customer: 37297
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308703 SO
Liquor License: ECP/19506

Requested Date: 2023-07-04

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:
30 Days from
statement 1.5%

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

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

DELIVERY RECEIVED NOTE

Supplier: Reuben Rood

Date: 07-07-23

Invoice No.: 1432125



Purchase Order No.: 143813

1 4 0 5 9 8 3 4

Branch: 08

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	15307-98

Delivery received by:

Name: Reuben Rood

Supplier's Signature: M. R. Rood

Vehicle Registration No.: 12W 598 FS

Signature: [Signature]

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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: 1994/004216/07

Vat No: 467014973

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

Browns Matatiele
5 Long Street
Matatiele 4730

Consignee:

Browns Matatiele
115 Long Street
Matatiele 4730

Tax Invoice



Doc No: 1432127

Date: 2023-07-05

Customer: 22020

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308850 SO

Liquor License: NLA Ref: 12195

LIQUOR RETURNED
DEBRIEFED

Buyer's VAT:

4300119155

Requested Date:

2023-07-05

Customer PO:

3901380247

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
						Total VAT	Total including
						421.06	3,228.10
						COD Total	3,195.82

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Chapman
Sumard

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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: 15907/034226/07

Vat No: 4670144973

Buyer: Balito Food Enterprises (Pty) Ltd

ps Lifestyle 11096

48 Ballito Lifestyle Centre

lito 4399



Tax Invoice

Consignee:

Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Doc No: 1432130

Date: 2023-07-05

Customer: 8309

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308954 SO

Liquor License: KZNL/0411141996

Buyer's VAT:

05/07/2023

Customer PO:

2023-07-05

Requested Date:

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

DEPRECIATED
DATE: 05/07/2023
TIME: 14:00

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200	Ricard 12x750ml 45% .0000	EA	3.00	212.75	0.00	95.74	638.25
401	Clan Campbell 6x1000ml 43% 9.6667	CA	1.00	220.07	-9.67	189.36	1,262.42
110	Bumbu Rum XO 6x750ml 43% 101.7500	CA	1.00	565.21	-101.75	417.11	2,780.76
Total VAT						702.21	5,383.64
Total Including						COD Total	5,329.80

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

GOODS RECEIVED BY: Prensley (Name)

SIGNATURE: [Signature]

DATE: 21/07/23 CIV No: 57

In the event of queries our claim no./s: N/A

Time from: 14:00 To: 14:00

Received in good order on behalf of customer

Name:

Signature:

Date:

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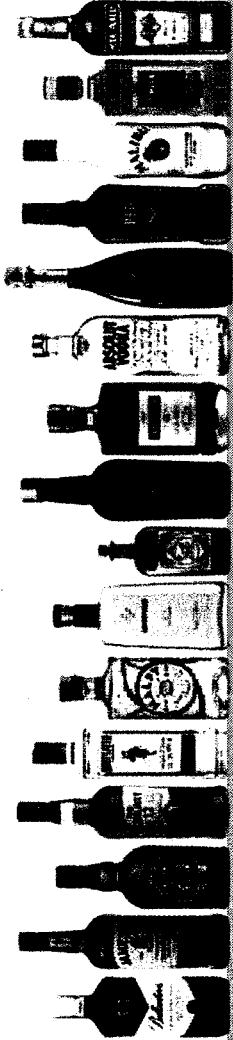


Pernod Ricard South Africa

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

Reg No: 1994/034226/07

Vat No: 4670144973



Tax Invoice

Buyer:
Liquor City Balito Circle cc
1 The Circle Phase 2
Douglas Crowe Avenue
Ballito 4420

Consignee:
Liquor City (Balito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Ballito 4420

Doc No: 1432200
Date: 2023-07-05
Customer: 37954
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309020 SO
Liquor License: KZNL/2706140050

Buyer's VAT: 4800259295

Requested Date: 2023-07-05

Customer PO:

1472

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	24.00	420.31	-13.75	1,463.62	9,757.44
331	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
451	Malibu Coconut 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
230	Olmeca Silver 12x750ml 43% 12.7500	EA	12.00	239.15	-12.75	407.52	2,716.80
Total VAT						2,211.78	Total Including
							16,957.01
						COD Total	16,617.86

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]
07/07/2023

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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: 1984/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Consignee:
Makro Cons. Store (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Doc No: 1432128
Date: 2023-07-05
Customer: 62958
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308851 SO
Liquor License: KZNL/270219006

Buyer's VAT: 4300119155

Requested Date: 2023-07-05

Customer PO:

Currency: ZAR

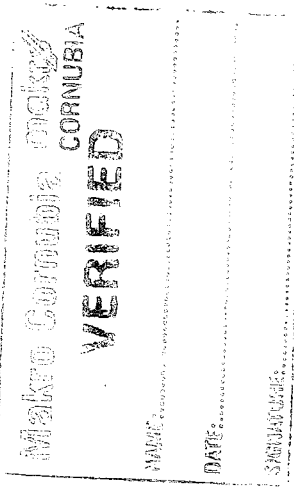
Payment Term: 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500	Chivas Regal XV 6x750ml 43% 8.0833	CA	1.00	517.46	-8.08	458.44	3,056.26
305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	3.00	724.70	-40.83	1,846.44	12,309.60
341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.9167	CA	1.00	692.12	-46.92	580.68	3,871.22
						Total VAT	Total Including
						2,885.56	22,122.64
						COD Total	21,901.41

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer

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Pernod Ricard South Africa

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

Reg No: 1994/004226/07

Vat No: 4670144973

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

Makro (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Consignee:

Makro (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Buyer's VAT:

4300119155

Requested Date:

2023-07-05

Customer PO:

3901380201

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No:

1432129

Date:

2023-07-05

Customer:

62957

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1308854 SO

Liquor License:

KZNLA/270219006



Tax Invoice

Liquor Runners LTD
DEBITED

DATE
TIME

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200	Jameson Standard 200ml 24X200ml 43% .6667	CA	2.00	85.16	-0.67	608.35	4,055.68
252	Jameson Select Reserve 12x750ml 43% .0000	CA	22.00	420.31	0.00	16,644.28	110,961.84
292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	1.00	1,484.77	0.00	668.15	4,454.31
801	Malibu Lime 12x750ml 21% 5.8333	CA	1.00	158.43	-5.83	274.67	1,831.16
103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36
401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	2.00	533.28	-24.00	1,833.41	12,222.72
230	Olmeca Silver 12x750ml 43% 3.7500	CA	5.00	239.15	-3.75	2,118.60	14,124.00
381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	1.00	280.22	-11.25	484.15	3,227.64

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Makro Cornubia
VERIFIED
CORNUBIA



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: 1994/04226/07

Vat No: 4670144973

Buyer: Masstores (Pty) Ltd t/a

Buyer: Makro (Cornubia)

Collector Road

Cornubia Business Estate

Umhlanga Rocks 4319

Consignee:

Makro (Cornubia)

Collector Road

Cornubia Business Estate

Umhlanga Rocks 4319

Buyer's VAT:

4300119155

Doc No:

1432129

Date:

2023-07-05

Customer:

62957

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1308854 SO

Liquor License:

KZNLA/270219006

Tax Invoice

Requested Date:

2023-07-05

Customer PO:

3901380201

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Line number

531

Description

Olmea Reposado 12x750ml 35% 3.7500

UoM

CA

Qty

7.00

Unit Selling Price

239.15

Discount

-3.75

VAT

2,966.04

Total Amount

19,773.60

Total Including

199,288.46

Total VAT

25,994.15

Total Including

199,288.46

COD Total

197,295.57

Banking Details

Received in good order on behalf of customer

k:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

PROOF OF DELIVERY

No. 1991/06805/07

430019155

- Cornubia Liquor Store

Pharm Ridge Blvd

61E4, 4319

66670E0980

contact:

10Z08E106E	Jacquim Japao
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REC No 5815129693

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of Document Numbers 1432129

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doi:10.1017/S0022292412001616

Detailed description of Figure 1: The graph plots the percentage of total energy expenditure (TEE) for six activity categories against the time of day (0 to 24 hours). The Y-axis ranges from 0 to 100 in increments of 10. The X-axis ranges from 0 to 24 in increments of 2. The legend indicates: Sleeping (blue), Resting (green), Sedentary (yellow), Light (orange), Moderate (red), and Vigorous (purple). Sleeping is the dominant activity at night, peaking at approximately 35% between 22:00 and 02:00. Resting and Sedentary activities are more prevalent during the day, with Resting peaking at about 25% around 14:00. Vigorous activity is concentrated in the afternoon, peaking at about 15% between 16:00 and 18:00. Light and Moderate activities show lower, more stable percentages throughout the day.

Time of day	Sleeping	Resting	Sedentary	Light	Moderate	Vigorous
0	35	15	10	5	5	5
2	35	15	10	5	5	5
4	30	20	15	5	5	5
6	25	25	20	5	5	5
8	20	30	25	5	5	5
10	15	35	30	5	5	5
12	10	40	35	5	5	5
14	10	40	35	5	5	5
16	10	35	30	5	5	10
18	10	30	25	5	5	15
20	10	25	20	5	5	10
22	30	15	10	5	5	5
24	35	15	10	5	5	5

157

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☐ ☐ ☐ ☐

1. *Staphylococcus aureus*
 2. *Staphylococcus aureus*
 3. *Staphylococcus aureus*
 4. *Staphylococcus aureus*
 5. *Staphylococcus aureus*
 6. *Staphylococcus aureus*
 7. *Staphylococcus aureus*
 8. *Staphylococcus aureus*
 9. *Staphylococcus aureus*
 10. *Staphylococcus aureus*

[illegible][illegible]

DECEMBER

ZbZb

1. The first step is to identify the problem.
 2. The second step is to define the problem.
 3. The third step is to analyze the problem.
 4. The fourth step is to develop a solution.
 5. The fifth step is to implement the solution.
 6. The sixth step is to evaluate the solution.
 7. The seventh step is to monitor the solution.
 8. The eighth step is to maintain the solution.
 9. The ninth step is to improve the solution.
 10. The tenth step is to document the solution.

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