

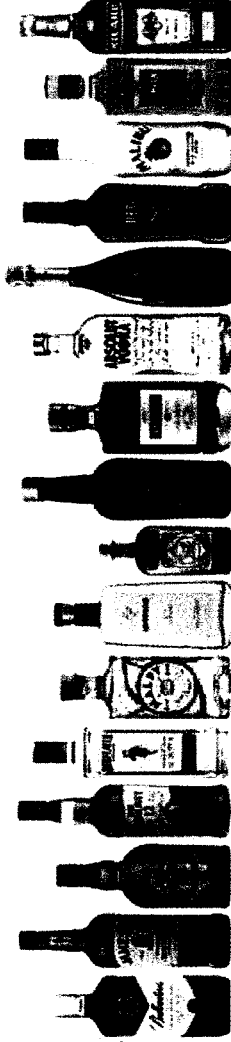


Pernod Ricard South Africa

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:

National Sales Department

Consignee:

National Sales Department
0

Doc No: 1432199
Date: 2023-07-05
Customer: 901
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 17768 S3
Liquor License:

Buyer's VAT:

Requested Date:

2023-07-05

Customer PO:

23735 XOVDP - Harrys Open

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

381

Olmecca Extra Aged 12x750ml 35% 280.2200

EA

3.00

280.22

-280.22

202

Absolut Vodka Std 12x750ml 43% 241.4200

EA

3.00

241.42

-241.42

701

Havana Club 3YO 12x750ml 43% 211.8500

EA

3.00

211.85

-211.85

203

Beefeater Dry 44% 12x750ml 44% 256.0300

EA

3.00

256.03

-256.03

Total VAT

Total Including

0.00

COD Total

Banking Details

k:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

D Mbele

Mbele

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: 1394/004226/07
Vat No: 467014973



Tax Invoice

Consignee:
National Sales Department

Doc No: 1432198
Date: 2023-07-05
Customer: 901
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 17766 S3
Liquor License:

Buyer's VAT: 23732 XONIKOZ Ballito Ac

Customer PO: 2023-07-05

Requested Date: 2023-07-05

Customer PO: 2023-07-05

Customer PO: 2023-07-05

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
330	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 342.7100	EA	2.00	342.71	-342.71		
338	Malfy Gin Originale 43% Malfy Gin Originale 43% 342.7100	EA	2.00	342.71	-342.71		
332	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 342.7100	EA	2.00	342.71	-342.71		
Total VAT						0.00	Total Including
COD Total							

Banking Details

Received in good order on behalf of customer

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

Name: D Mbele
Signature: D Mbele
Date: 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: 1994/004226/07

Vat No: 4670144573



Tax Invoice

Buyer:
Mphokuhle Cele

Consignee:
Mphokuhle Cele

Doc No: 1432119
Date: 2023-07-05
Customer: 64478
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 45956 SA
Liquor License:

Buyer's VAT:

Requested Date:

2023-07-05

Customer PO:

Currency:

ZAR

Payment Term:

30 Days from
statement 0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

203

Beefeater Dry 44% 12x750ml 44% 89.6105

EA

2.00

256.03

-89.61

332.84

500

Jameson Standard 750ml 12x750ml 43% 111.7725

EA

2.00

319.35

-111.77

415.16

Total VAT

62.27

Total Including

112.20

860.20

COD Total

860.20

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Name: D Mbele

Account No: *****7386

Signature: Mbele

Branch: 632005

Date: 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: 1994/004226/07

Vat No: 4570144573



Tax Invoice

Buyer:

bendran Pillay

Consignee:

Kubendran Pillay

Doc No:

1432118

Date:

2023-07-05

Customer:

314

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

45935 SA

Liquor License:

Buyer's VAT:

Requested Date:

2023-07-05

Customer PO:

July

Currency:

ZAR

Payment Term:

30 Days from
statement 0%

Line number

200

252

Description

The Glenlivet Founders Reserve 12x750ml 43% 164.2445

Jameson Select Reserve 12x750ml 43% 147.1085

UoM

EA

EA

Qty

2.00

4.00

Unit Selling Price

469.27

420.31

Discount

-164.24

-147.11

VAT

91.51

163.92

Total Amount

610.05

1,092.81

Total Including

1,958.29

1,958.29

Total VAT

255.43

COD Total

1,958.29

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

D Mbele

Signature:

M Mbele

Date:

27/07/23

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: 1594/004225/07

Vat No: 4670144973



Tax Invoice

Buyer:

du Mbele

Consignee:

Dudu Mbele

Doc No:

1432117

Date:

2023-07-05

Customer:

130

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

45893 SA

Liquor License:

Buyer's VAT:

DMBELE

Requested Date:

2023-07-04

Customer PO:

Currency:

ZAR

Payment Term:

30 Days from
statement 0%

Line Number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

207

Absolut Watermelon 12x750ml 38% 84.4970

EA

1.00

241.42

-84.50

23.54

156.92

202

Absolut Vodka Std 12x750ml 43% 84.4970

EA

1.00

241.42

-84.50

23.54

156.92

500

Jameson Standard 750ml 12x750ml 43% 111.7725

EA

3.00

319.35

-111.77

93.41

622.73

Total VAT

140.49

Total Including

1,077.06

COD Total

1,077.06

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

D Mbele

Mbele

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: 1993/004225/07
Vat No: 4670144973



Tax Invoice

Buyer:

Mr Alexander Bennett

Consignee:

Ross Alexander Bennett

Doc No:

1432116

Date:

2023-07-05

Customer:

14

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

45891 SA

Liquor License:

Buyer's VAT:

RBENNETT

Requested Date:

2023-07-04

Customer PO:

Currency:

ZAR

Payment Term:

30 Days from
statement 0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

252

Jameson Select Reserve 12x750ml 43% 147.1085

EA

4.00

420.31

-147.11

163.92

1,092.81

Total VAT

163.92

Total Including

1,256.73

COD Total

1,256.73

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

D Mbele

Signature:

[Signature]

Date:

27/07/23

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



Tax Invoice

Buyer:

Promo Stock-Transformation Team 1020

Consignee:

Promo Stock-Transformation Team 1020

0

Doc No:

1432115

Date:

2023-07-05

Customer:

66698

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

17752 S3

Liquor License:

Buyer's VAT:

Requested Date:

2023-07-05

Customer PO:

23718 XOTOPS Supplier Mee

Currency:

ZAR

Payment Term:

30 days from
statement

Line number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

565

Martell Blue Swift 12x750ml 40% 831.4200

EA

1.00

831.42

-831.42

311

Martell VSOP Red Barrel 12x750ml 40% 652.9000

EA

1.00

652.90

-652.90

425

Ballantines 7YO 6x750ml 43% 261.2700

EA

4.00

261.27

-261.27

565

Martell Blue Swift 12x750ml 40% 831.4200

EA

1.00

831.42

-831.42

Total VAT

Total Including

0.00

COD Total

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

D Mbele

Wale

07/07/23

Received in good order on behalf of customer

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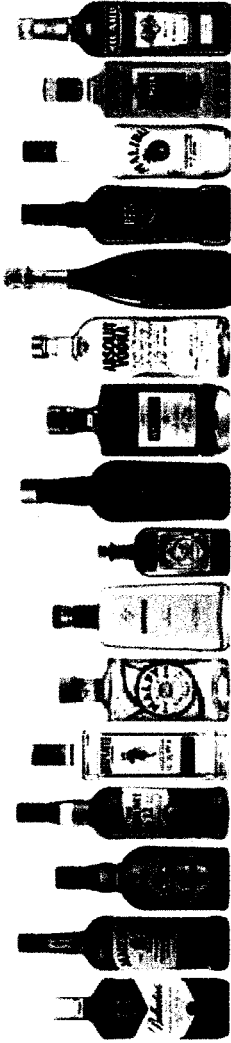
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Pernod Ricard South Africa

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: 457014373



Tax Invoice

Buyer: Rolyats Waterfall cc

Address: 11644

UG35 Watercrest S/Centre

Inanda & Brackenfell Rds

Waterfall

Consignee:

Tops Waterfall 11644

Sh UG35 Watercrest S/Centre

cnr Inanda & Brackenfell Rds

Waterfall

Doc No: 1431901

Date: 2023-07-04

Customer: 61507

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308433 SO

Liquor License: KZNL/0411140448

Buyer's VAT: 4420281927

Requested Date:

2023-07-03

Customer PO:

Dudu

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item 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
381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
331	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
Total VAT						580.32	4,449.12
Total Including							4,404.63
COD Total							4,404.63

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Signature:

Date:

Name:

Received in good order on behalf of customer

WATERFALL SUPER SPAR
SPAR AVE NO: 11644

Goods Received By: *[Signature]* (Name)

Signature: *[Signature]*

Date: *27/07/23*

GRV No: *24617*

In the event of queries our claim no/s

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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: Jesiwiz (Pty) Ltd

Liquors Sunningdale G3135 (EFT AD)

Sunningdale Centre

Village Way Sh 1

Sunningdale 4051

Consignee:

Mi Liquors Sunningdale G3135 (EFT AD)

Sunningdale Centre

1 Village Way Sh 1

Sunningdale 4051

Buyer's VAT:

4820284695

Requested Date:

2023-07-05

Customer PO:

0507 1300

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Doc No:

1432132

Date:

2023-07-05

Customer:

63135

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1308962 SO

Liquor License:

KZNLA/2206180006



Tax Invoice

Line number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	1.00	533.28	-25.25	76.20	508.03
802	Havana Club 7YO 12x750ml 43% 5.4167	EA	1.00	292.27	-5.42	43.03	286.85
200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	2.00	85.16	-3.02	24.64	164.28
475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	1.00	159.67	-5.67	23.10	154.00
500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	4.00	319.35	-11.33	184.81	1,232.07
450	Jameson Caskmates 12x750ml 43% 17.6667	EA	1.00	348.28	-17.67	49.59	330.61
455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	1.00	348.28	-17.67	49.59	330.61
252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	1.00	420.31	-13.75	60.98	406.56

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

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

Buyer: **Jesiwiz (Pty) Ltd**

Liquors Sunningdale G3135 (EFT AD)

Sunningdale Centre

Village Way Sh 1

Sunningdale 4051

Consignee:

Mi Liquors Sunningdale G3135 (EFT AD)

Sunningdale Centre

1 Village Way Sh 1

Sunningdale 4051

Buyer's VAT:

4820284695

Requested Date:

2023-07-05

Customer PO:

0507 1300

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number

332

Malibu Gin Rosa 43% 6x750ml Malibu Gin Rosa 43% 6x750ml
4.2500

451

Malibu Coconut 6x750ml 21% 10.2500

531

Olmecca Reposado 12x750ml 35% 12.7500

230

Olmecca Silver 12x750ml 43% 12.7500

Unit

EA

EA

EA

EA

UoM

EA

EA

EA

EA

Qty

1.00

1.00

1.00

1.00

Unit Selling Price

342.71

158.43

239.15

239.15

Discount

-4.25

-10.25

-12.75

-12.75

VAT

50.77

22.23

33.96

33.96

Total Amount

338.46

148.18

226.40

226.40

Total VAT

652.86

Total Including

5,005.32

COD Total

4,880.17

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

N. Sebana
[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: 1594/004226/07

Vat No: 4570144973

Consignee:
Kensington Square (Pty) Ltd
ps Kensington 10072
30B
A Kensington Drive
rban North
nsington 4051

Consignee:
Tops Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Buyer's VAT:

Requested Date: 2023-07-04

Customer PO:

dudu

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1432126
Date: 2023-07-05
Customer: 8182
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308763 SO
Liquor License: KZNLA/0411142035

Doc No: 1432126

Date: 2023-07-05

Customer: 8182

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308763 SO

Liquor License: KZNLA/0411142035

number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
230	Olmea Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
502	Red Heart Spiced 12x750ml 3.5833	EA	3.00	130.84	-3.58	57.27	381.77
101	Red Heart Rum 12x750ml 1.6667	EA	3.00	173.74	-1.67	77.43	516.22
						Total VAT	Total Including
						722.02	5,535.46
						COD Total	5,480.10

Banking Details

k: ABSA

ount No: *****7386

ch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Norma
01-07-23 716

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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: 1994/00426/07

Vat No: 4670144973

Buyer: Lavish Liquids (Pty) Ltd

Norman Goodfellows (KZN)

Unit 11 Vision Business Park

Totum Road

Cornubia

Consignee:

Norman Goodfellows (KZN)

Unit 11 Vision Business Park

5 Totum Road

Cornubia

Buyer's VAT: 4220269171

Requested Date: 2023-07-05

Customer PO:

K303300006830

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1432133

Date: 2023-07-05

Customer: 55769

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1308974 SO

Liquor License: NLA Ref: 15184



Tax Invoice

Line number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
401	The Glenlivet 12YO 12X750ml 43% 26.1667	CA	1.00	533.28	-26.17	912.80	6,085.36
500	The Glenlivet 18YO 6x750ml 43% 107.5833	CA	0.00	1,566.11	-107.58	0.79	5.25
565	Martell Blue Swift 12x750ml 40% 40.0000	CA	2.00	831.42	-40.00	2,849.11	18,994.08
114	Mumm Grand Cordon in SBC 6x750ml 12.5% 31.1667	CA	3.00	591.72	-31.17	1,513.49	10,089.96
502	Red Heart Spiced 12x750ml 6.2500	CA	1.00	130.84	-6.25	224.26	1,495.08
101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	1.00	144.88	-5.92	145.90	972.69
						Total VAT	Total Including
							972.69

Banking Details

k: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

NO SIGNATURE
NAME: Norman Goodfellows
SIGNATURE: [Signature]
DATE: 07.07.23



Pernod Ricard South Africa

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

Reg No: 1394/004225/07

Vat No: 4670144973

Buyer: Lavish Liquids (Pty) Ltd

Norman Goodfellows (KZN)

Unit 11 Vision Business Park

Totum Road

Cornubia

Consignee:

Norman Goodfellows (KZN)

Unit 11 Vision Business Park

5 Totum Road

Cornubia

Tax Invoice



Doc No:

1432133

Date:

2023-07-05

Customer:

55769

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1308974 SO

Liquor License:

NLA Ref: 15184

Buyer's VAT: 4220269171

Requested Date:

2023-07-05

Customer PO:

K303300006830

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

6,046.37

46,355.60

45,660.27

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: 1394/004226/07
Vat No: 4670144973

Order No: 4720105826
Buyer's VAT: 4720105826
Themba

RECEIVED
DATE: 06-07-2023
GRV: _____ RFC: _____
1ST CHECK: *Sephi* 2ND CHECK: _____
IKHWEZI FOODS (PTY) LTD
2023-06-29
ULTRA VIOLET CUSTOMER PO

Consignee:
Ultra Liquors (Vryheid) (EFT OD)
291 Suid Street
Erf 570
Vryheid 3100

Doc No: 1431896
Date: 2023-07-04
Customer: 69341
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308064 SO
Liquor License: NLA Ref: 17569

Requested Date:

Themba

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
230	Olmecca Silver 12x750ml 43% 9.6667	CA	3.00	239.15	-9.67	1,239.21	8,261.40
331	Olmecca Reposado 12x750ml 35% 9.6667	CA	2.00	239.15	-9.67	826.14	5,507.60
400	Ballantines Finest 12x750ml 43% 11.6667	CA	5.00	233.90	-11.67	2,000.10	13,334.00
104	Inverroche Gin Amber 6x750ml 43% .0000	CA	7.00	399.63	0.00	2,517.67	16,784.46
100	Inverroche Gin Classic 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
252	Jameson Select Reserve 12x750ml 43% .0000	CA	20.00	420.31	0.00	15,131.16	100,874.40
500	Jameson Standard 750ml 12x750ml 43% 10.8333	CA	10.00	319.35	-10.83	5,553.30	37,022.00
500	Beefeater Blood Orange 6x750ml 37.5% .0000	CA	1.00	256.03	0.00	230.43	1,536.18
Received in good order on behalf of customer							

Banking Details

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

Name: _____
Signature: _____
Date: _____

*Stack left without
POP - as approved by
Customer - email attached*



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: 1994/004228/07
Vat No: 457014973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Consignee: Ultra Liquors (Vryheid) (EFT OD)
291 Suid Street
Erf 570
Vryheid 3100

Doc No: 1431896
Date: 2023-07-04
Customer: 69341
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308064 SO
Liquor License: NLA Ref : 17569

Buyer's VAT: 4720105826

Requested Date:	2023-06-29	Customer PO:	Themba	Currency:	ZAR	Payment Term:	EFT on delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
203	Beefeater Dry 44% 12x750ml 44% .0000	CA	1.00	256.03	0.00	460.85	3,072.36
						Total VAT	Total Including
						29,397.52	225,381.05
						COD Total	219,746.53

RECEIVED

DATE: 06-07-2023

GRV: RFC:

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS VRYHEID

Banking Details

k: ABSA
ount No: *****7386
nch 632005

Name:
Signature:
Date:

Received in good order on behalf of customer

Priscilla Ramlall

From: Candice Arendse <Candice.Arendse@pernod-ricard.com>
Sent: Monday, 10 July 2023 11:10
To: Brandon Pillay; Priscilla Ramlall
Cc: shamonley.dewaal@pernod-ricard.com; Selwyn Kok; Themba Myeni; Neo Phori
Subject: RE: ULTRA VRYHEID

Hi All

I approved for the order to be released as the terms have not been updated on the system due to a delay on our side.

Terms will be updated by COB today.

Regards

Candice Arendse

Accounts Receivable Clerk | Pernod Ricard South Africa

My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

From: Brandon Pillay <Brandon.Pillay@pernod-ricard.com>
Sent: Monday, July 10, 2023 10:58 AM
To: Priscilla Ramlall <priscilla@lrsa.co.za>; Candice Arendse <Candice.Arendse@pernod-ricard.com>
Cc: Shamonley De Waal <Shamonley.DeWaal@pernod-ricard.com>; Selwyn Kok <selwyn@lrsa.co.za>; Themba Myeni <Themba.Myeni@pernod-ricard.com>
Subject: RE: ULTRA VRYHEID

Hi Pris,

Candise will be able to assist with this.

@Candice.Arendse – please respond to Pris. Thanks.

Can we please also change the terms to EFT after delivery.

Regards,

Brandon Pillay

Sales Manager KZN Outlying Hybrid | Pernod Ricard South Africa

My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

From: Priscilla Ramlall <priscilla@lrsc.co.za>
Sent: Monday, July 10, 2023 10:34 AM
To: Brandon Pillay <Brandon.Pillay@pernod-ricard.com>
Cc: Shamonley De Waal <Shamonley.DeWaal@pernod-ricard.com>; Selwyn Kok <selwyn@lrsc.co.za>; Lesley Moonsamy <lesley@lrsc.co.za>
Subject: FW: RE: ULTRA VRYHEID

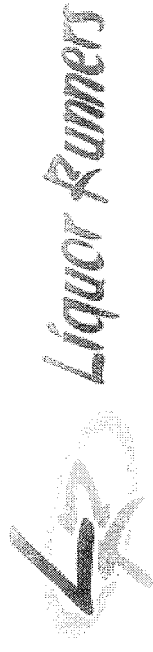
[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

Hi Brandon

Please give feedback below.

Kind Regards,
Priscilla Ramlall
office 031 7054986
email priscilla@lrsc.co.za

30 Hillclimb Road, Westmead, 3610



From: Priscilla Ramlall
Sent: Friday, July 7, 2023 4:17 PM
To: Brandon Pillay <Brandon.Pillay@pernod-ricard.com>
Cc: Selwyn Kok <selwyn@lrsc.co.za>; Shamonley De Waal <Shamonley.DeWaal@pernod-ricard.com>; Lesley Moonsamy <lesley@lrsc.co.za>
Subject: RE: ULTRA VRYHEID

Hi Brandon

Please see attached invoice for Ultra Liquors Vryheid. Terms are EOD. As per Lesley you authorized for the stock to be left at customer without POP. Please advise urgently.

Kind Regards,
Priscilla Ramlall
office 031 7054986
email priscilla@lrsa.co.za

30 Hillclimb Road, Westmead, 3610



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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: Jayathree Sewparsing
Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue
Bergville 3350

Consignee:
Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue
Bergville 3350

Doc No: 1432558
Date: 2023-07-06
Customer: 6752
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309120 SO
Liquor License: KZNLA/1303140026

Buyer's VAT:

Requested Date: 2023-07-06 **Customer PO:** TSUSO **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	2.00	425.79	-15.11	1,478.44	9,856.29
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	4.00	338.88	-11.00	1,180.37	7,869.12
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	3.00	239.15	-12.75	1,222.56	8,150.40
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
Total VAT						4,023.24	30,844.86
Total Including							30,073.74
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

- Pay multiple beneficiaries
- Pay single beneficiary
- Pay group
- Add beneficiary or group
- Manage beneficiary or group
- Delayed IIPs

Step 4 of 4 Result

Beneficiary	6. Pernod Ricard - 73012965	Amount (R)	40,000
Beneficiary details	STD S.A. - 050610	From account	CHEQUE ACCOUNT - 40688986
Payment debit date and time	2023-07-10 Now		
My reference	Payment Pernod Ricard	Beneficiary reference	6752super discount
Send me a notice of payment by	None	Send beneficiary notice of payment by	

Payment successful

Payment total Excluding future-dated payments	67,650
Future-dated payment total	0

1 : Transaction(s)

Pay more

Done

- Important notices for payments
- Payment cut-off times are governed by Interbank clearing rules to which all SA banks adhere. To view cut-off times [click here](#).
 - We do not validate the account name to confirm that the account number and name correspond.
 - A credit transfer will be processed according to the account number entered.
 - The total payment amount excludes future-dated payments.

- Immediate Interbank Payment (IIP)
- An IIP can take up to 90 minutes to reflect (for 1st and 2nd payments to new beneficiaries/once-off payments) and has an additional charge. [View charges](#)
 - This payment can still be returned by the system if there are insufficient funds at the time the payment is processed.
 - Use your biometrically verified Absa Banking App to reduce the payment delay.
 - Payment cut-off times are governed by interbank clearing rules to which all South African banks adhere to.

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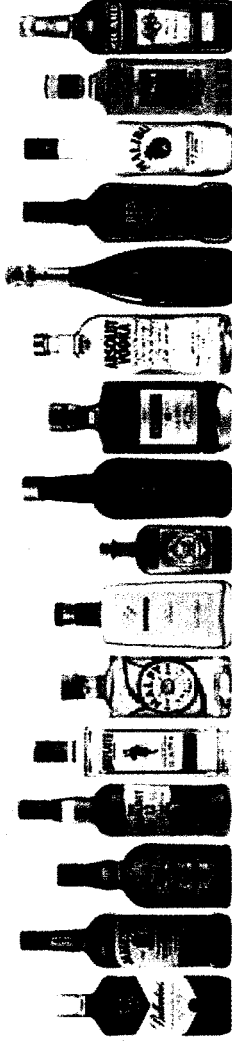
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Pernod Ricard South Africa

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: Jayathree Sewparsing
Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue
Bergville 3350

Consignee: Super Discount BBL (IKZ053) (EFT OD)
145 Kingsway Avenue
Bergville 3350

Doc No: 1432543
Date: 2023-07-06
Customer: 6752
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308119 SO
Liquor License: KZNLA/1303140026

Buyer's VAT:

Requested Date: 2023-06-29

Customer PO:

Tsuso

Currency:

ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 15.4167	CA	2.00	338.88	-15.42	582.23	3,881.56
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	2.00	469.27	-21.17	1,613.17	10,754.48
Total VAT							Total Including
							16,831.45
COD Total							16,410.67

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

And, pay and manage beneficiaries.

- Pay multiple beneficiaries
- Pay single beneficiary
- Pay group
- Add beneficiary or group
- Manage beneficiary or group
- Delayed IIPs

Step 4 of 4 Result

Beneficiary	0. Pernod Ricard - 73012955		Amount (R)	46,484.2
Beneficiary details	STD S.A. - 050610		From account	CHEQUE ACCOUNT - 406889966
Payment debit date and time	2023-07-10 Now		Beneficiary reference	6752super discount
My reference	Payment Pernod Ricard		Send beneficiary notice of payment by	None
Send me a notice of payment by	None			

Print

Payment is successful

2023-07-10 16:58:4

Payment total Excluding future-dated payments
Future-dated payment total
46,484.2

1 : Transaction(s)

Pay more

Done

Important notices for payments

- Payment cut-off times are governed by Interbank clearing rules to which all SA banks adhere. To view cut-off times click here.
- We do not validate the account name to confirm that the account number and name correspond.
- A credit transfer will be processed according to the account number entered.
- The total payment amount excludes future-dated payments.

Immediate Interbank Payment (IIP)

- An IIP can take up to 90 minutes to reflect (for 1st and 2nd payments to new beneficiaries/once-off payments) and has an additional charge. [View charges](#)
- This payment can still be returned by the system if there are insufficient funds at the time the payment is processed.
- Use your biometrically verified Absa Banking App to reduce the payment delay.
- Payment cut-off times are governed by interbank clearing rules to which all South African banks adhere to.

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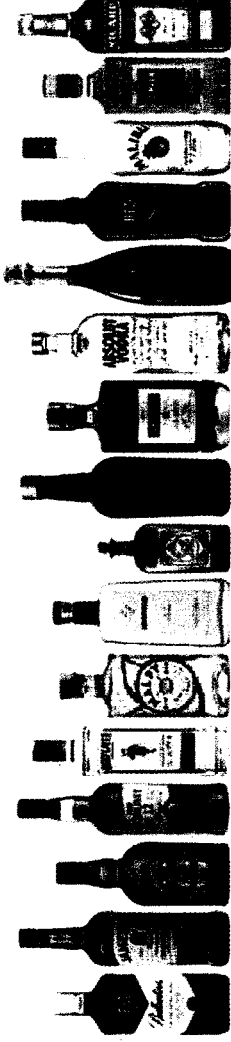
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Pernod Ricard South Africa

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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Bizana (X043)
51 Main Street
Bizana 4800

Consignee: Boxer Superliquors - Bizana (X043)
51 Main Street
Bizana 4800

Doc No: 1432529
Date: 2023-07-06
Customer: 62450
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1307849 SO
Liquor License: ECP/25550

Buyer's VAT: 4520103302

Requested Date: 2023-06-28

Customer PO:

187425

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	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

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

BOXER SUPERSTORES (PTY) LTD
BIZANA
CONTENTS NOT CHECKED
GRV No: 123456789
Date Received: 2023-07-06
Invoice No: 1432529
Truck Reg No: 12345678
Claim No: 12345678
Drivers Name: M. M. M.

Received in good order on behalf of customer

Name:
Signature:
Date:

1210 BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: EDWARD SNOLL Date: 10/07/23

DELIVERY RECEIVED NOTE



Invoice No.: 93831303

13608242

Purchase Order No.: 187598

Branch: CEC

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases			R223743,64

Delivery received by:

Name: Sibusiso / S.M.

Supplier's Signature: MALUSI

Signature: B / S.M.

Vehicle Registration No.: ETR 009FS

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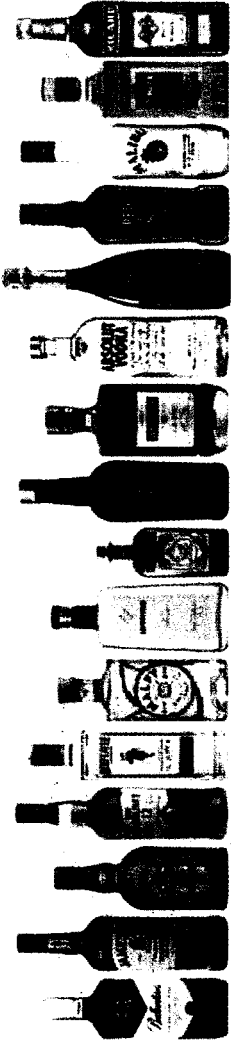
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Pernod Ricard South Africa

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: 4570144573

Tax Invoice

Buyer: Blue Raindrops Trading 150 cc

Tops Bizana 11123
Thomson Avenue
Bizana 4800

Consignee:
Tops Bizana 11123
Thomson Avenue
Bizana 4800

Doc No: 1432550
Date: 2023-07-06
Customer: 9675
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308636 SO
Liquor License: ECP/06387

Buyer's VAT: 4210215218

Requested Date:

2023-07-03

Customer PO:

Tsuso

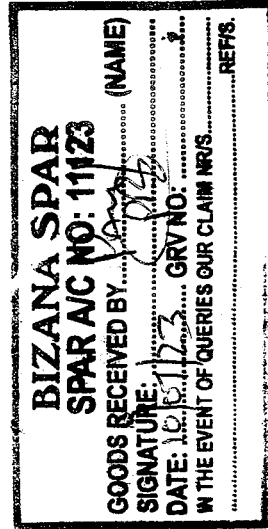
Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO 6x750ml 43% 9.0000	EA	4.00	261.27	-9.00	151.36	1,009.08
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
Total VAT						219.28	1,681.16
COD Total							1,664.35

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: Masstores (Pty) Ltd t/a

Browns Bizana
30 Main Street
Bizana 4800

Consignee:

Browns Bizana
30 Main Street
Bizana 4800

Tax Invoice

Doc No: 1432551
Date: 2023-07-06
Customer: 7759
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308669 SO
Liquor License: ECP/02898

Buyer's VAT: 4300119155

Requested Date:

2023-07-03

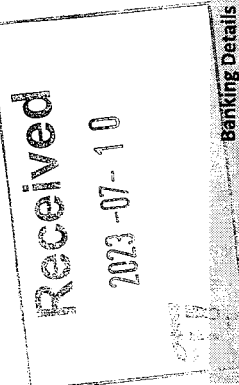
Customer PO:

4508911210

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	5.00	420.31	0.00	3,782.79	25,218.60
250230	Olmeca Silver 12x750ml 43% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
						Total VAT	Total Including
						4,206.51	32,249.91
						COD Total	31,927.41



Banking Details

Bank: ABSA
Account No: *****7385
Branch: 632005

Date: 2023-07-10
Received By: [Signature] **Print Name**
Received By: [Signature] **Print Name**
Checked By: [Signature] **Print Name**
Checked By: [Signature] **Print Name**

Received in good order on behalf of customer

Name:
Signature:
Date:

PROOF OF DELIVERY

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

B_Bizana Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W32L - B_Bizana Liquor Store
30 Main Street

Bizana, 4800

Tel:

Fax:

Vendor: 1281 PERIOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Document No.: 5025090776 - 2023

Document Date: 10.07.2023

Document Time: 11:06:01

SO Number:

Triceps Number:

Appointment No.: 100000306214

Courier Name: NON COURIER

Order Number: 4508911210

Vendor Document No.: 1432551

Print on 10.07.2023 at 11:06:08

PO-Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
10	193483 - JAMESON SELECT	101251		CS	12	5 CS	5 CS	5 CS	5 CS		
20	RESERVE WHISKEY										
	145067 - OLMECA SILVER	250230		CS	12	1 CS	1 CS	1 CS	1 CS		
	TEQUILA 750ML										

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

Received by: ZMGXKXW

SIGNATURE

Validated by: ZMGXKXW

ASS

Driver: VUSI NZANA
ID Number: 8209206072004

Tel: 0118020600-01...

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 UNPAID BARCODES - RETURNED

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 CANCELLED DELIVERIES

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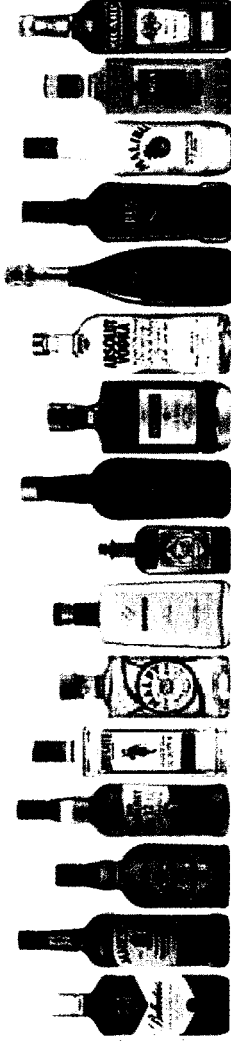
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Pernod Ricard South Africa

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: 467014573



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a

Browns Bizana
30 Main Street
Bizana 4800

Consignee:
Browns Bizana
30 Main Street
Bizana 4800

Doc No: 1432532
Date: 2023-07-06
Customer: 7759
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308003 SO
Liquor Licenses: ECP/02898

Buyer's VAT: 4300119155

Requested Date:

2023-06-29

Customer PO:

3901375698

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% .0000	CA	3.00	233.90	0.00	1,263.06	8,420.40
						Total VAT	Total including
						1,263.06	9,683.46
						COD Total	9,586.63

**Browns Cash & Carry
Bizana - (RECEIVED)**
Date: 14/07/23 CTN Rec: 3
Received By: [Signature] Print Name: [Name]
Received By: [Signature] Sign
Checked By: [Signature] Print Name: [Name]
Checked By: [Signature] Sign
Delivered By: [Signature] Sign

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

PROOF OF DELIVERY

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

B Bizana Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W32L - B Bizana Liquor Store
30 Main Street

Bizana, 4800

Tel:
Fax:

Vendor: 1281 PERIOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Document No.: 5025090777 - 2
Document Date: 10.07.2023
Document Time: 11:06:28

SO Number:

Triceps Number:

Appointment No.: 100000030621

Courier Name: NON COURIER

Order Number: 3901375698

Vendor Document No.: 1432532

Print on 10.07.2023 at 11:06

PO Item	Article	Vendor Article	UOM	Pack	Order Qty	Final Qty	Diff Qty
100	110227 - BALLANTINES	140400	CS	12	3 CS	3 CS	3 CS
SCOTCH WHISKY 750ML							

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

Received by: NAME: ZMSXKXW

Signature: [Signature]

Validated by: ZMSXKXW

Driver: VUSI NZAMA

ID Number: 709206072094

Company: 1987/001214/07

02 Damaged - Returned

03 Stock Date Expired - Returned

04 Invalid Barcode - Returned

05 Not Makro Selling Unit - Returned

06 Oversupplied - Returned

07 Not Inv. Not Ordered - Returned

08 Invoiced, Not Ordered - Returned

09 Invoiced, Not Ordered - Returned

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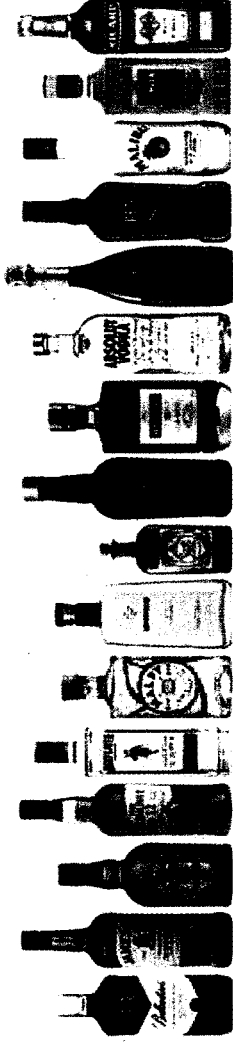
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee: Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Doc No: 1432528
Date: 2023-07-06
Customer: 62074
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1307844 SO
Liquor License: KZNLA/0411140420

Buyer's VAT: 4440279208

Requested Date: 2023-06-28

Customer PO: Vincent

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300110	Bumbu Rum XO 6x750ml 43% 101.7500	EA	3.00	565.21	-101.75	208.56	1,390.38
149101	Red Heart Rum 12x750ml 1.6667	EA	6.00	173.74	-1.67	154.87	1,032.44
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
140425	Ballantines 7YO 6x750ml 43% 9.0000	EA	4.00	261.27	-9.00	151.36	1,009.08
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	1.00	217.64	-8.56	188.18	1,254.51
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08

Banking Details

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

TOPS MTUNZINI
Store Code: 11652
COOOS RECEIVED BY: LINDO (Name)
SIGNATURE: [Signature]
DATE: 10.07.23
In the event of goods returned, please return to the originator.

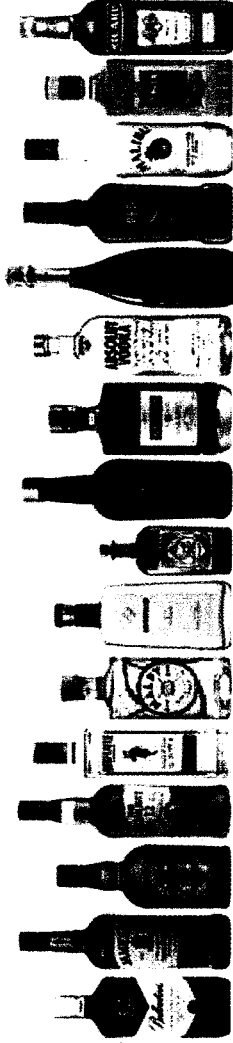
Received in good order on behalf of customer

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: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee: Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Doc No: 1432528
Date: 2023-07-06
Customer: 62074
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1307844 SO
Liquor License: KZNLA/0411140420

Buyer's VAT: 4440279208

Requested Date:	2023-06-28	Customer PO:	Vincent	Currency:	ZAR	Payment Term:	15 Days from statement	1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount	
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54	
146801	Malibu Lime 12x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54	
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83	
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02	
				Total VAT		1,857.01	14,237.06	
				COD Total			14,094.70	
				Total Including			924.02	

Banking Details

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

10.07.23
GOODS RECEIVED BY: Lindo (Name)
SIGNATURE: [Signature]
DATE: 10.07.23 GRV No:
In the event of signing our claim note
Ref: /s/.....

Received in good order on behalf of customer

Name:
Signature:
Date:

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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: 4670144973

Tax Invoice

Buyer: Liquor City Mandeni Plaza (Pty) Ltd
Liquor City (Mandeni) (EFT 24hrs)
Sh 28 & 29 Mandeni Plaza
Ptn of the Farm Amanda 14053
Eshowe

Consignee: Liquor City (Mandeni) (EFT 24hrs)
Sh 28 & 29 Mandeni Plaza
Ptn of the Farm Amanda 14053
Eshowe

Doc No: 1432540
Date: 2023-07-06
Customer: 52779
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308047 SO
Liquor License: KZNL/2505150006

Buyer's VAT: 4370270326

Requested Date: 2023-06-29

Customer PO:

Vincent

Currency:

ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
						Total VAT	Total Including
						1,463.62	11,221.06
						COD Total	10,996.64

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: 4570144973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Richards Bay (X021)
Sh 44 Junction 14 Shopping Centre
cnr Bullion Blvd & Krugerrand Grove
Richards Bay

Consignee: Boxer Superliquors - Richards Bay (X021)
Sh 44 Junction 14 Shopping Centre
cnr Bullion Blvd & Krugerrand Grove
Richards Bay

Doc No: 1432525
Date: 2023-07-06
Customer: 69696
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1307790 SO
Liquor License: KZNLA/2023/0003

Buyer's VAT: 4520103302

Requested Date:

2023-06-28

Customer PO:

297575

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

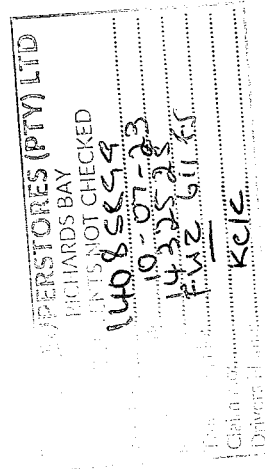
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
						Total VAT	Total Including
						1,463.62	11,221.06
						COD Total	11,052.74

Banking Details

Bank: ABSA
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

DELIVERY RECEIVED NOTE



14085899

Supplier: Permal Richard

Invoice No.: 1432525

Purchase Order No.: 297575

Date: 10/07/2023

Branch: R Bay

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	11052.74

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.:

Permal Richard

kele

Few bills

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