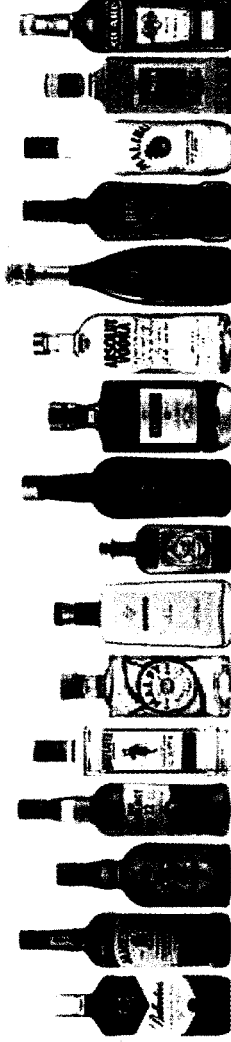




Pernod Ricard South Africa

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 - Ezinqolweni (X255)
Erf 1574 cnr Ubhejane & Ndlovu Streets
Nseleni 3882

Consignee:
Boxer Superliquors - Ezinqolweni (X255)
Erf 1574 cnr Ubhejane & Ndlovu Streets
Nseleni 3882

Doc No: 1432526
Date: 2023-07-06
Customer: 63997
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1307791 SO
Liquor License: KZNLA/1605190005

Buyer's VAT: 4520103302

Requested Date: 2023-06-28

Customer PO: 28837

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	10.00	319.35	-11.33	5,544.30	36,962.00
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	3.00	420.31	-13.75	2,195.42	14,636.16
Total VAT							Total Including
							59,337.88
COD Total							58,447.82

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer*
Branch No: *3882*
GRV No: *14339748*
Date Received: *10-07-23*
Invoice No: *1432526*
Claim No: *1432526*
Truck Reg No: *F-12V 2194*
Drivers Name: *Mofu*

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pennak (Pty) Ltd

Invoice No.: 1432526

Purchase Order No.: 22237

DELIVERY RECEIVED NOTE



14339746

Date: 19/1/23

Branch: ASG

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	59337.28

Delivered by: SA

Name: SA

Signature: SA

Supplier's Signature: UNDPEN

Vehicle Registration No.: FRV 279 FS

POD Separator Page

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POD Separator Page



Pernod Ricard South Africa

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

Vat No: 4670144973

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Consignee:
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Tax Invoice

Doc No: 1432538
Date: 2023-07-06
Customer: 62330
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308029 SO
Liquor License: KZNL/1403140071

Buyer's VAT: 4720105826

Requested Date: 2023-06-29
Customer PO: Vincent
Currency: ZAR
Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	15.00	399.63	0.00	5,395.01	35,966.70
141203	Beefeater Dry 44% 12x750ml 44% .0000	CA	3.00	256.03	0.00	1,382.56	9,217.08
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000	CA	4.00	256.03	0.00	921.71	6,144.72
250531	Olmea Reposado 12x750ml 35% 9.6667	CA	1.00	239.15	-9.67	413.07	2,753.80
250230	Olmea Silver 12x750ml 43% 9.6667	CA	5.00	239.15	-9.67	2,065.35	13,769.00
Total VAT						10,177.70	78,029.00
Total Including							76,078.28
COD Total							

Banking Details

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

RECEIVED

DATE: 10-07-23

GRV NO: RFC:

1st CHECK: 2nd CHECK: Vika

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS EMPANGENI

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

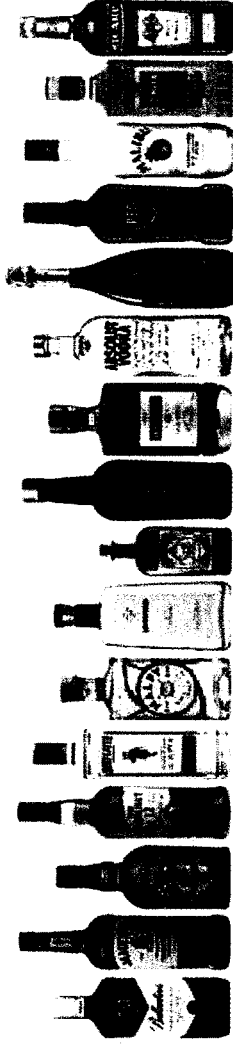
POD Separator Page



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

Buyer: Masstores (Pty) Ltd t/a
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Consignee:
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Doc No: 1432534
Date: 2023-07-06
Customer: 6751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308006 SO
Liquor License: KZNL/2107140005

Buyer's VAT: 4300119155

Requested Date: 2023-06-29

Customer PO:

3901375669

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml 4.6667	EA	4.00	217.64	-4.67	127.78	851.89
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	3.00	420.31	0.00	2,269.67	15,131.16
Total VAT						2,397.45	Total Including
						18,380.51	18,196.70
						COD Total	18,196.70

Banking Details

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

RECEIVED

Time of Arrival: 14:20

Start offload: 14:20

End offload: 14:20

Time of Departure: 14:20

Received in good order on behalf of customer

Date: 2023-07-06

Receiver name: Masstores

Sign: [Signature]

Double check name: Thabakane

Sign: [Signature]

PROOF OF DELIVERY

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

Empangeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W09L - Empangeni Liquor Store

No. 10 4th Street

Empangeni, 3880

Tel:

Fax:

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STADLENBOSCH, WESTERN CAPE, 7599

Vat No: 4670144973

Tel: 0118020600-01...

Contact:

Document No.: 5025092089 - 2023

Document Date: 10.07.2023

Document Time: 12:40:47

SO Number:

Triceps Number:

Appointment No.: 1000000306513

Courier Name: NON COURIER

Order Number: 3901375689

Vendor Document No.: 1422524

Print on 10.07.2023 at 12:40:54

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	193483 - JAMESON SELECT RESERVE WHISKEY	101251	CS	EA	12	3 CS	3 CS	3 CS	3 CS	0 CS	
200	404601 - 100 PIPERS WHISKY SCOTCH 1000M			EA	1	4 EA	4 EA	4 EA	4 EA	0 EA	

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

SIGNATURE

NAME

VEGOMEND

Received by:

Validated by: VEGOMEND

Driver: Mubeni Shezi

ID Number: 9005176255081

Reg No: FPN07955

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED

POD Separator Page

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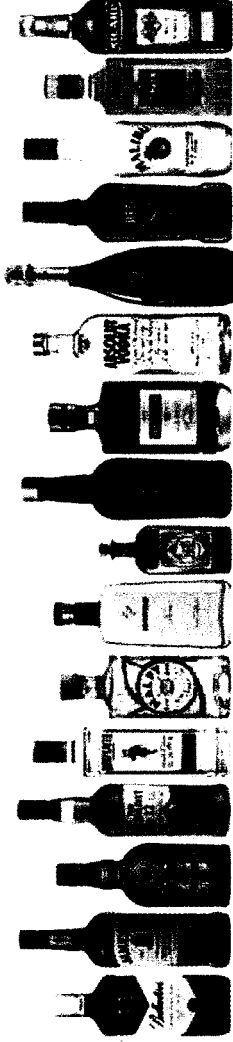
POD Separator Page

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Consignee:
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Doc No: 1432555
Date: 2023-07-06
Customer: 6751
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309047 SO
Liquor license: KZNL/2107140005

Buyer's VAT: 4300119155

Requested Date: 2023-07-06

Customer PO:

3901381156

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	1.00	420.31	0.00	756.56	5,043.72
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	4.00	338.88	-6.25	1,197.47	7,983.12
Total VAT						2,635.69	20,206.93
Total Including						20,004.86	20,004.86

Time of departure: 14:24
End of office: 16:30
Start of arrival: 16:30
Time of arrival: 16:30

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer
Receiver name: VNO
Signature: [Signature]
Date: 2023-07-06

PROOF OF DELIVERY

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

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

W09L - Empangeni Liquor Store
No. 10 4th Street
Empangeni, 3880

Tel:
Fax:

Vendor: 1281 PERNO RIGARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vat No. 4670144973
Tel: 0118020600-01...
Contact:

Document No.: 5025091958 - 2023
Document Date: 10.07.2023
Document Time: 12:36:56
SO Number:
Triceps Number:
Appointment No.: 100000306510
Courier Name: NON COURIER
Order Number: 3901381156
Vendor Document No.: 1432555
Print on 10.07.2023 at 12:37:02

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	110305 - CHEVAS REGAL	150202		PK	6	4 PK	4 PK	4 PK	4 PK		
200	1240 WHISKY 750ML 193483 - JAMESON SELECT RESERVE WHISKEY	101251		CS	12	1 CS	1 CS	1 CS	1 CS		
300	201968 - KAHLUA COFFEE LIQUEUR 750ML	148103		CS	12	1 CS	1 CS	1 CS	1 CS		
400	392358 - JAMESON IRISH WHISKEY 375ML	101475		PK	12	1 PK	1 PK	1 PK	1 PK		

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

Received by: VEGOVEND SIGNATURE

Validated by: VEGOVEND

Driver: Mdani Shezi
ID Number: 9005176255081
Reg No: 19977955

POD Separator Page

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POD Separator Page

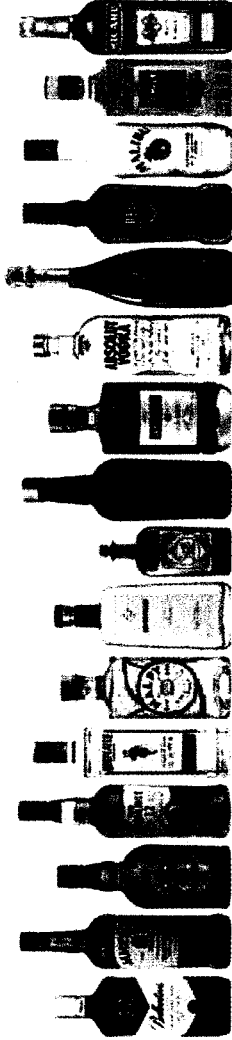
POD Separator Page

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 457014973



Tax Invoice

Buyer: Amalgamated Service Solutions (Pty) Ltd
Tops Seven Oaks 80457
226 Main Str
Lusikisiki 4820

Consignee:
Tops Seven Oaks 80457
226 Main Str
Lusikisiki 4820

Doc No: 1432520
Date: 2023-07-06
Customer: 66826
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1307640 SO
Liquor License: ECP/26898

Buyer's VAT: 4140294069

Requested Date: 2023-06-27

Customer PO:

Tsuto

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	3.00	241.42	-14.92	1,223.12	8,154.12
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	4.00	429.99	-37.83	235.29	1,568.63
300101	Luc Belaire Rare Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
						Total VAT	Total Including
						3,748.51	28,738.57
						COD Total	28,451.19

Banking Details

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

SUPERSPAR & TOPS @ SPAR Seven Oaks

Store Code: 80046

GOODS RECEIVED BY: *Heke* (Name)

SIGNATURE: *[Signature]*

DATE: 2023-07-23 GRV No: 1550

In the event of queries our claim no/s

refer to:

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

POD Separator Page

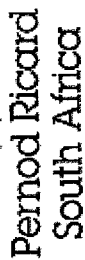
POD Separator Page

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POD Separator Page



Vat No: 4670144973

Buyer: Boxer Superliquors - Lusitkisi 2 (X178)
44 Main Road
Lusitkisi

Consignee:
Boxer Superliquors - Lusikisiki 2 (X178)
44 Main Road
Lusikisiki

Buyer's VAT: 4520103302

Requested Date: 2023-06-27

Customer PO:

Tsuso

item number

Description

WJOT

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Unit Selling Price

Discount

VAT

Total Amount

150202	Chivas Regal Whisky 12YO 6x750ml	11.0000
101252	Jameson Select Reserve 12x750ml	43% 13.7500

338.88
420.31

-11.00
-13.75

590.18
1,463.62

3,934.56
9,757.44

	Total VAT	Total Including
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2,053.80	15,745.80
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COD Total	15,509.61
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Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD
LUSIKI SUPERCITY
CONTENTS NOT CHECKED

CONTENTS NOT CHECKED
 GRV No. 164322182
 Date Received: 1827-3933
 Invoice No. 164325182
 Track Reg No. F24260675
 Claim No.
 Drivers Name: F. B. White Jr.

Received in good order on behalf of customer

Page 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Pernod Ricard

Date: 10-07-2020

Invoice No.: 1432518



Purchase Order No.: 111534

14372182

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	15765,80

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FAW 604 B

POD Separator Page

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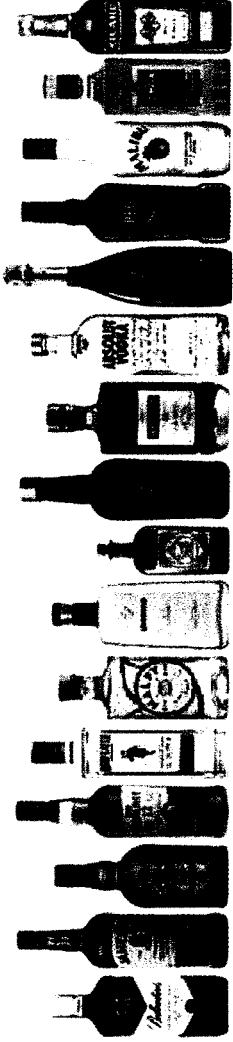
POD Separator Page

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

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Lusikisiki 2 (X178)
44 Main Road
Lusikisiki

Consignee: Boxer Superliquors - Lusikisiki 2 (X178)
44 Main Road
Lusikisiki

Doc No: 1432536
Date: 2023-07-06
Customer: 39155
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308024 SO
Liquor License: ECP/18639

Buyer's VAT: 4520103302

Customer PO: 111242

Requested Date: 2023-06-29

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	338.88	-11.00	590.18	3,934.56
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
Total VAT						3,717.09	28,497.69
COD Total							28,070.22
Total Including							

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
LUSIKI SUPERCITY
CONTENTS NOT CHECKED

GRV No: 1432536
Date Received: 14/07/2023
Invoice No: 1432536
Truck Reg No: F222604
Claim No: 1432536
Drivers Name: Thabani

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Pervod RuCarved

Invoice No.:

1432536

Purchase Order No.:

111242

DELIVERY RECEIVED NOTE



14372183

Date:

10-07-22

Branch:

178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>7</i>	<i>-</i>	<i>-</i>	<i>2849368</i>

Delivery received by:

Name:

Lwazi 21/8/22

Supplier's Signature:

R. Tuli

Signature:

[Signature]

Vehicle Registration No.:

FW 604 B

POD Separator Page

POD Separator Page

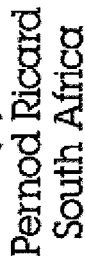
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Vat No: 4670144973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Lusikisiki 2 (X178)
44 Main Road
Lusikisiki

Consignee:
Boxer-Superliquors - Lusikisiki 2 (X178)
44 Main Road
Lusikisiki

Doc No:	1432519
Date:	2023-07-06
Customer:	39155
Branch / Plant:	KZND
Warehouse LI:	Ref : 1725
Order No:	1307518 SO
Liquor License:	ECP/18639

Buyer's VAT: 4520103302

Requested Date: 2023-06-27

Customer PO:

111157

ZAR

Payment Term:
30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	338.88	-11.00	590.18	3,934.56
1101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
						Total Including	
						Total VAT	15,745.80
						GOD Total	15,509.61

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Page 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002449/07

DELIVERY RECEIVED NOTE

Supplier:

Pennod Ricard

Invoice No.:

1432519

Purchase Order No.:

111137

Date:

10-07-23

Branch:

178



14372181

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4		—	15745,80

Delivery received by:

[Signature]

Name:

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

RW 604 B

POD Separator Page

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POD Separator Page

POD Separator Page

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POD Separator Page

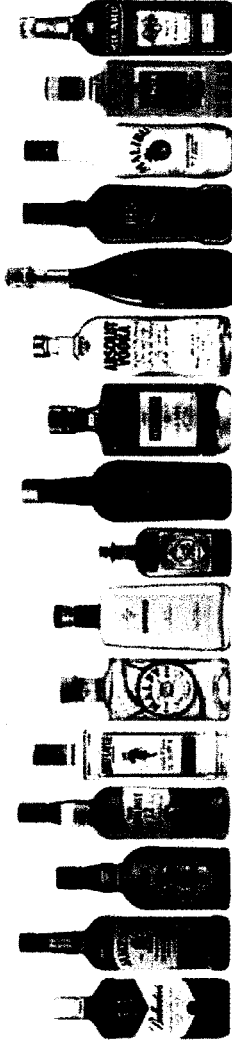
POD Separator Page



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

Buyer: Masstores (Pty) Ltd t/a

Lusikisi Cash & Carry
14-16 Main Street
Lusikisi 5670

Consignee:
Lusikisi Cash & Carry
14-16 Main Street
Lusikisi 5670

Doc No: 1432524
Date: 2023-07-06
Customer: 9186
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1307778 SO
Liquor License: ECP/01805

Buyer's VAT: 4300119155

Requested Date: 2023-06-28

Customer PO:

4508899848

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	6.00	533.28	-24.00	5,500.22	36,568.16
Total VAT						6,070.53	46,540.78
COD Total							46,075.38

Nyawe

Five bags

Banking Details

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

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)

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W16L - Lusikisiki C&C Liquor

Store

Lot 379, Main street

Lusikisiki, 4820

Tel:

Fax:

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No: 4670144973

Id: 0118020600-01...

Contact:

Document No.: 5025094722 - 2023

Document Date: 10.07.2023

Document Time: 16:55:21

SO Number:

Triceps Number:

Appointment No.: 1000000306776

Courier Name: NON COURIER

Order Number: 4508899848

Vendor Document No.: 1432524

Print on 10.07.2023 at 16:55:38

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	392358 - JAMESON IRISH WHISKEY 375ML	101475	PK	12	2 PK	2 PK	2 PK	2 PK	2 PK	
200	968604 - THE GLENLIVET 12YO MALT WHISKY	160401	CS	12	6 CS	6 CS	6 CS	6 CS	6 CS	

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

SIGNATURE

NAME

YNTSETH

YNTSETH

STYABONGA NYOMO

ID Number: 7708135811082

Reg No: FZW6504FC

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

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

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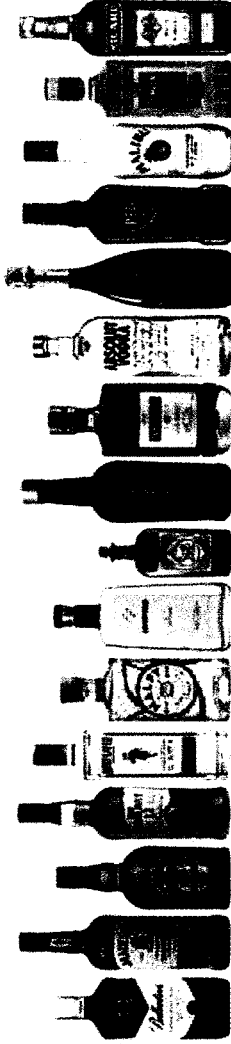
POD Separator Page

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

Buyer: Masstores (Pty) Ltd t/a
Lusikisi Cash & Carry
14-16 Main Street
Lusikisi 5670

Consignee:
Lusikisi Cash & Carry
14-16 Main Street
Lusikisi 5670

Doc No: 1432531
Date: 2023-07-06
Customer: 9186
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1307997 SO
Liquor License: ECP/01805

Buyer's VAT: 4300119155

Customer PO: 3901375674

Requested Date: 2023-06-29

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	1.00	420.31	0.00	756.56	5,043.72
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	1.00	319.35	-2.50	570.33	3,802.20
Total VAT						1,326.89	Total Including
						10,172.81	10,172.81
						COD Total	10,071.08

Nyave

F2w bay 7.8

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

10/07/2023

PROOF OF DELIVERY

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

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025094775 - 2023

Document Date: 10.07.2023

Document Time: 16:58:57

W16L - Lusikisiki C&C Liquor

Store

Lot 379, Main street

Lusikisiki, 4820

Tel:

Fax:

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

SO Number:

Triceps Number:

Appointment No.: 100000306728

Courier Name: NON COURIER

Order Number: 3901375674

Vendor Document No.: 1432531

Print on 10.07.2023 at 16:59:01

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		No.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	193483 - JAMESON SELECT	101251		CS	12	1 CS	1 CS	1 CS	1 CS		
	RESERVE WHISKEY										
200	1368406 - JAMESON IRISH	101500		CS	12	1 CS	1 CS	1 CS	1 CS		
	WHISKEY 750ML										

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

Received by: YNTSETH SIGNATURE

Validated by: YNTSETH

Driver: STYARONISA NYOMO

ID Number: 7708135811082

Reg No: FZW604FS

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED

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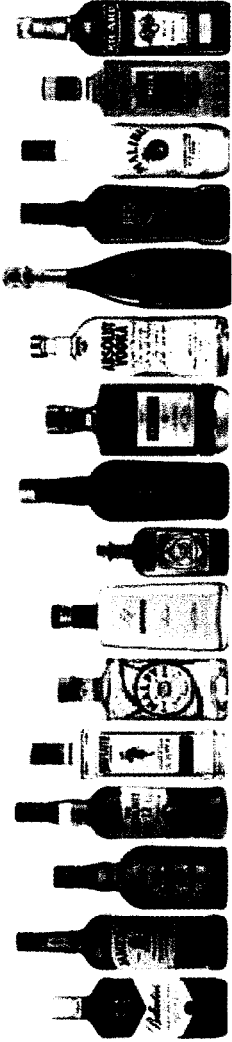
POD Separator Page



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

Buyer: Midoran Trading 11 cc

Tops Langa 11447
82 Main Street
Flagstaff 4820

Consignee:

Tops Langa 11447
82 Main Street
Flagstaff 4820

Doc No: 1432522

Date: 2023-07-06

Customer: 49419

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1307676 SO

Liquor License: ECP/22191

Buyer's VAT: 4710215965

Requested Date: 2023-06-27

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
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
						Total VAT	Total Including
						1,108.86	8,501.26
						COD Total	8,416.25

Banking Details

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

SIGNATURE: *[Signature]*
DATE: 10-07-23
MS P-103

Received in good order on behalf of customer

Name: *[Signature]*
Signature: *[Signature]*
Date: 10-07-23

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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: 4570144973



Tax Invoice

Buyer: Spot On Bottle Store cc

Spot On cc
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Consignee:

Spot On cc
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Doc No: 1432556

Date: 2023-07-06

Customer: 11989

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1309054 SO

Liquor License: KZNL/1303140018

Buyer's VAT: 4230264592

Requested Date:

2023-07-06

Customer PO:

Themba

Currency:

ZAR

Payment Term:

30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
141600	Beebeater Blood Orange 6x750ml 37.5% 3.0833	EA	1.00	256.03	-3.08	37.94	252.95
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	5.00	338.88	-11.00	1,475.46	9,836.40
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	1.00	85.16	-3.02	295.70	1,971.31
Total VAT							16,412.83
Total Including							16,412.83

spot-on bottle

c.k: 2009/200

Trading at

MILLIQUORS@

Banking Details

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

30 Queen Street
P.O. Box 143 | Ladysmith 3370
Tel: (036) 800 0000

Name:
Signature:
Date:

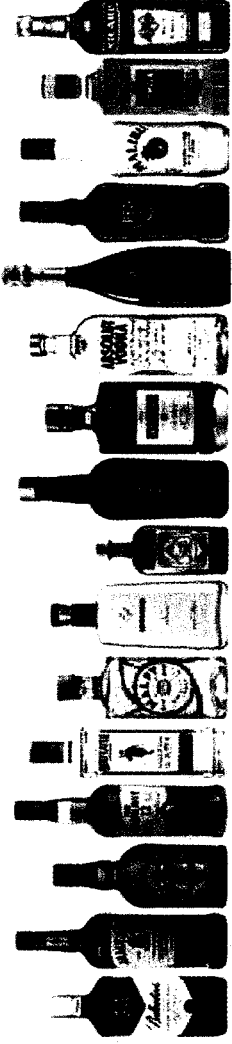
Received in good order on behalf of customer

MW. B. B.
10/7/23



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. 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer: Spot On Bottle Store cc
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Consignee: Spot On cc
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Doc No: 1432556
Date: 2023-07-06
Customer: 11989
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309054 SO
Liquor License: KZNLA/1303140018

Buyer's VAT: 4230264592

Requested Date:	2023-07-06	Customer PO:	Themba	Currency:	ZAR	Payment Term:	30 Days from statement 0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	16,412.83

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: 457014973



Tax Invoice

Buyer: Masstores (pty) Ltd t/a
Mtubatuba Cash & Carry
Lot A of U/184
Monzi Main Road
Monzi District
Mtubatuba 3935

Consignee:
Mtubatuba Cash & Carry
Lot A of U/184
Monzi Main Road
Monzi District
Mtubatuba 3935

Doc No: 1432533
Date: 2023-07-06
Customer: 10766
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308004 SO
Liquor License: KZNLA/2107140002

Buyer's VAT: 4300119155

Payment Term: 30 Days from
statement 1.0%

Currency: ZAR

Requested Date: 2023-06-29

Customer PO: 3901375671

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
						Total VAT	Total Including
						1,513.12	11,600.56
						COD Total	11,484.55

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

RECEIVED BY: [Signature]
DATE: 10-07-23
NO OF CARTONS REC: 1432533
CONTENTS NOT CHECKED

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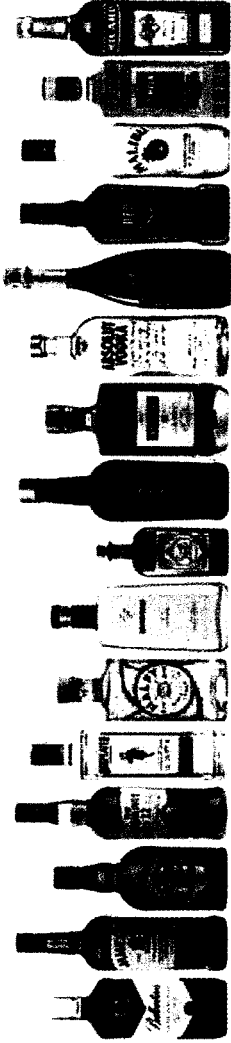
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**Pernod Ricard
South Africa**

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: 4570144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a

Mtubatuba Cash & Carry

Lot A of U/184

Monzi Main Road

Monzi District

Mtubatuba 3935

Consignee:

Mtubatuba Cash & Carry

Lot A of U/184

Monzi Main Road

Monzi District

Mtubatuba 3935

Doc No: 1432553

Date: 2023-07-06

Customer: 10766

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1309040 SO

Liquor License: KZNL/2107140002

Buyer's VAT: 4300119155

Requested Date:

2023-07-06

Customer PO:

3901381159

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
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
Total VAT							Total Including
							32,229.49
COD Total							31,907.20

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

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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



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Consignee: Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Doc No: 1432537
Date: 2023-07-06
Customer: 64076
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308026 SO
Liquor License: KZNL/2102190014

Buyer's VAT: 4720105826

Requested Date: 2023-06-29

Customer PO:

Vincent

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	5.00	241.42	-12.33	2,061.78	13,745.20
200000	Absolut Lime 12x750ml 40% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
200007	Absolut Watermelon 12x750ml 38% 12.3333	CA	2.00	241.42	-12.33	824.71	5,498.08
141600	Beefeater Blood Orange 6x750ml 37.5% .0000	CA	2.00	256.03	0.00	460.85	3,072.36
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	2.00	533.28	-30.00	1,811.81	12,078.72
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	10.00	420.31	0.00	7,565.58	50,437.20
250531	Olmeca Reposado 12x750ml 35% 9.6667	CA	1.00	239.15	-9.67	413.07	2,753.80
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Consignee: Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Doc No: 1432537
Date: 2023-07-06
Customer: 64076
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1308026 SO
Liquor License: KZNL/2102190014

Buyer's VAT: 4720105826

Vincent

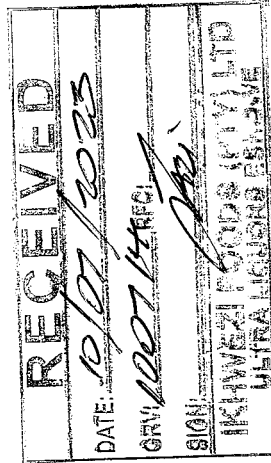
Customer PO:

Requested Date: 2023-06-29

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	10.00	233.90	-11.67	4,000.20	26,668.00
						Total VAT	Total Including
						17,860.09	136,927.37
						COD Total	133,504.18



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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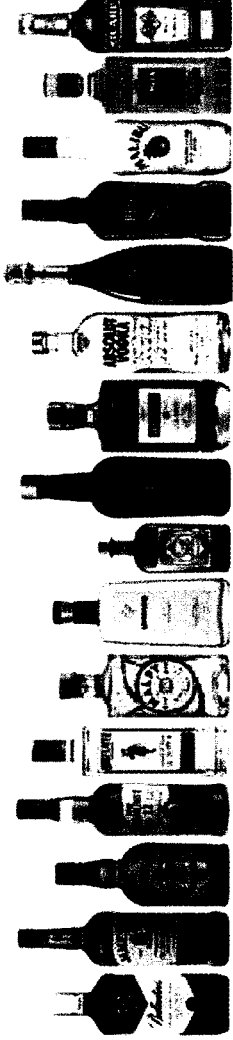
POD Separator Page

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: AE70144973

Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Consignee: Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Doc No: 1432544
Date: 2023-07-06
Customer: 64076
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308155 SO
Liquor License: KZNLA/2102190014

Buyer's VAT: 4720105826

Requested Date: 2023-06-29

Customer PO:

103#0000000309

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	5.00	241.42	-12.33	2,061.78	13,745.20
200000	Absolut Lime 12x750ml 40% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
200007	Absolut Watermelon 12x750ml 38% 12.3333	CA	2.00	241.42	-12.33	824.71	5,498.08
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	30.00	233.90	-11.67	12,000.60	80,003.99
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000	CA	2.00	256.03	0.00	460.85	3,072.36
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	2.00	533.28	-30.00	1,811.81	12,078.72
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	10.00	420.31	0.00	7,565.58	50,437.20
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	1.00	239.15	-9.67	413.07	2,753.80

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

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



Vat No: 4670144973

Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Consignee: Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Doc No: 1432544
Date: 2023-07-06
Customer: 64076
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308155 SO
Liquor License: KZNLA/2102190014

Buyer's VAT: 4720105826

Requested Date: 2023-06-29

Customer PO:

103#0000000309

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
						Total VAT	Total Including
						25,860.49	198,263.76
						COD Total	193,307.17

RECEIVED	
DATE: 12/07/2023	
GRV00716	RFC:
SIGN: [Signature]	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS ESHOWE	

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



Tax Invoice

Buyer: Bridge Wholesale (Pty) Ltd
Tops Mbazwane 11359
Mbazwane Area
Mbazwane 3974

Consignee: Tops Mbazwane 11359
Mbazwane Area
Mbazwane 3974

Doc No: 1432521
Date: 2023-07-06
Customer: 39004
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1307661 SO
Liquor License: KZNLA/0411140932

Buyer's VAT: 4700111992

Requested Date: 2023-06-27

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
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
						Total VAT	Total Including
						147.85	1,133.50
						COD Total	1,122.16

Banking Details

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

Received in good order on behalf of customer

MBAZWANA TOPS AT SPAR

SPAR ACCOUNT NO: 11359

Name:
Signature:

Date: GOODS RECEIVED BY: *MX0151*

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