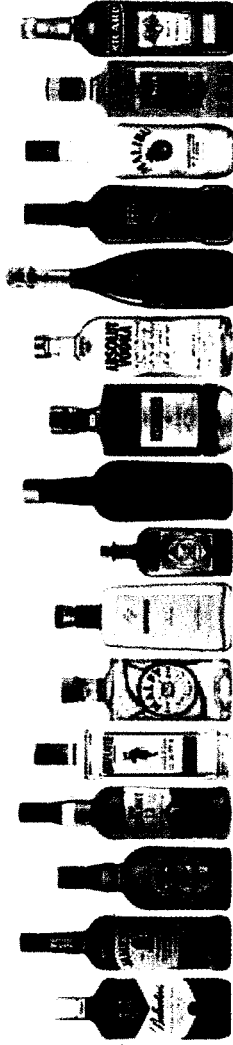




Pernod Ricard South Africa

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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee: Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Doc No: 1432552
Date: 2023-07-06
Customer: 61586
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309018 SO
Liquor License: KZNL/2810140033

Buyer's VAT: 4520103302

Requested Date: 2023-07-05

Customer PO:

326593

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	3.00	338.88	-11.00	885.28	5,901.84
						Total VAT	Total Including
						885.28	6,787.12
						COD Total	6,685.31

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

1432552
10/07/23
FZN 6075

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: Pernod Ricard

Date: 10/01/23



Invoice No.: 1432552

Purchase Order No.: 326583

14303356

Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3CS	—	—	K6685,31

Delivery received by:

Name: Atti Mmadia Munguza

Supplier's Signature: Moses

Signature: [Signature]

Vehicle Registration No.: FZKI 603 FS

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Pernod Ricard
South Africa

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



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee: Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Doc No: 1432546
Date: 2023-07-06
Customer: 61586
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308430 SO
Liquor License: KZNL/2810140033

Buyer's VAT: 4520103302

Requested Date: 2023-07-03

Customer PO:

118123

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	5.00	233.90	-8.67	2,027.10	13,514.00
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
Total VAT						2,758.91	21,151.63
COD Total							20,834.35

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

14303356
10/07/23
1432546
FZW603R
MOSES

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pernod Ricard

DELIVERY RECEIVED NOTE

Date: 16/07/23

Invoice No.: 1432546



Purchase Order No.: 326697

1 4 3 0 3 3 5 8

Branch: Boxer012

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6CS	—	—	R20834,35

Delivery received by:

Name: Ami Madhuprathe

Supplier's Signature: Moses

Signature: [Signature]

Vehicle Registration No.: FZW 603 FS

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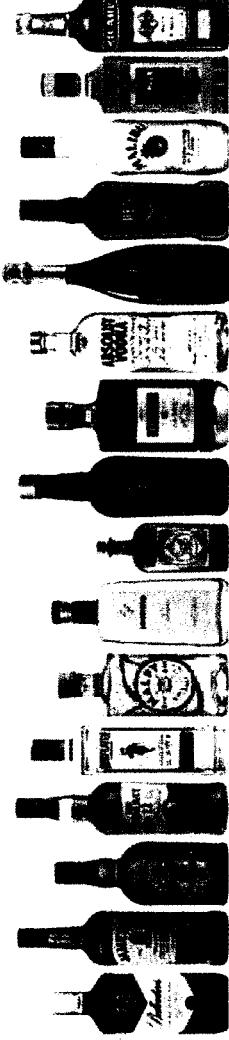
POD Separator Page



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: 467014973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ikhwezi Foods (Pty) Ltd t/a
Tembe Tribal Trust Area
Thandizwe Ward
Ingwavuma

Consignee: Ikhwezi Foods (Pty) Ltd t/a
Tembe Tribal Trust Area
Thandizwe Ward
Ingwavuma

Doc No: 1432541
Date: 2023-07-06
Customer: 69420
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308070 SO
Liquor License: KZNL/2107140001

Buyer's VAT: 4720105826

Requested Date: 2023-06-29

Customer PO:

104#0000000547

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	20.00	233.90	-11.67	8,000.40	53,335.99
150202	Chivas Regal Whisky 12YO 6x750ml 16.8333	CA	20.00	338.88	-16.83	5,796.84	38,645.60
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	5.00	533.28	-30.00	4,529.52	30,196.80
250531	Olmeca Reposado 12x750ml 35% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
Total VAT							Total Including
							203,842.55
COD Total							198,746.48

Received in good order on behalf of customer

RECEIVED

Banking Details

DATE: 10/07/23

GRV: ABSA

RFC: *****7386

SIGN: 632005

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS MANGUZI

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
Vat No. 4670144973



Tax Invoice

Buyer:
Drakensberg Sun
Cathkin Park
Cathkin
Central Drakensburg
Drakensburg 3310

Consignee:
Drakensberg Sun
Cathkin Park
Cathkin
Central Drakensburg
Drakensburg 3310

Doc No: 1432527
Date: 2023-07-06
Customer: 12047
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1307806 SO
Liquor License: KZNLA/070715077

Buyer's VAT: 4440106534

Requested Date: 2023-06-28

Customer PO: 4503120883

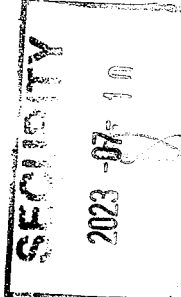
Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12 YO Double Cask 6x750 ml 43% .0000	EA	2.00	617.09	0.00	185.13	1,234.18
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	12.00	256.03	0.00	460.85	3,072.36
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	12.00	248.13	0.00	446.63	2,977.56
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	2.00	1,484.77	0.00	445.43	2,969.54
101252	Jameson Select Reserve 12x750ml 43% .0000	EA	2.00	420.31	0.00	126.09	840.62
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	24.00	319.35	0.00	1,149.66	7,664.40
250531	Olmecca Reposado 12x750ml 35% .0000	EA	12.00	239.15	0.00	430.47	2,869.80
250230	Olmecca Silver 12x750ml 43% .0000	EA	24.00	239.15	0.00	860.94	5,739.60

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Signature: [Signature]
Date: 10/07/2023



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:
Drakensberg Sun
Cathkin Park
Cathkin
Central Drakensburg
Drakensberg 3310

Consignee:
Drakensberg Sun Hotel (Pty) Ltd

Doc No: 1432527
Date: 2023-07-06
Customer: 12047
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1307806 SO
Liquor License: KZNLA/070715077

Buyer's VAT: 4440106534

Requested Date: 2023-06-28

Customer PO: 4503120883

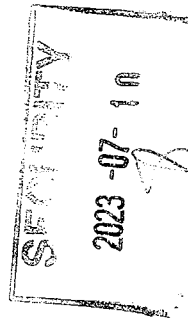
Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml .0000	EA	12.00	173.74	0.00	312.73	2,084.88
146451	Malibu Coconut 6x750ml 21% .0000	EA	18.00	158.43	0.00	427.76	2,851.74
148103	Kahlua 16% 12x750ml 16% .0000	EA	12.00	221.03	0.00	397.85	2,652.36
Total VAT						5,243.54	40,200.60
Total Including							40,200.60
COD Total							40,200.60

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 10/07/2023

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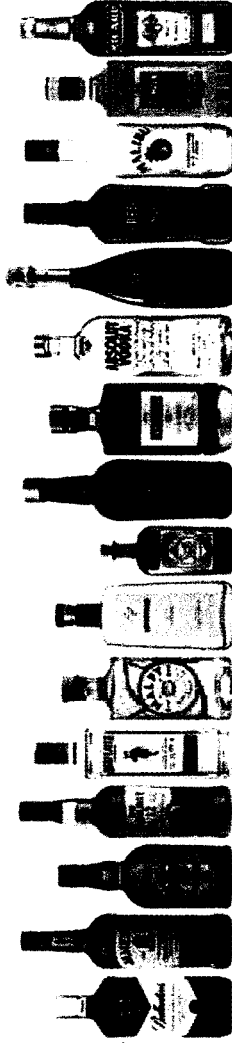
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Pernod Ricard South Africa

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: Spot Stores (Pty) Ltd
Tops Winterton 80328
Sh 2 Winterton S/Centre
cnr Union & Springfield Streets
Winterton 4430

Consignee:
Tops Winterton 80328
Sh 2 Winterton S/Centre
cnr Union & Springfield Streets
Winterton 4430

Doc No: 1432557
Date: 2023-07-06
Customer: 38708
Branch / Plants: KZND
Warehouse LL: Ref : 1725
Order No: 1309110 SO
Liquor License: KZNL/0411143689

Buyer's VAT:

Requested Date: 2023-07-06

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
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	1.00	429.99	-37.83	58.82	392.16
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
						Total VAT	Total Including
						633.74	4,858.73
						COD Total	4,810.14

Banking Details

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

GOODS RECEIVED
Tops @ Winterton
DATE: 10-7-23 TIME: 14:33
GRV NO: 85
CLAIM NO:
GRV NO: 010720
VENDOR NO: 1

Received in good order on behalf of customer

Name:
Signature:
Date:

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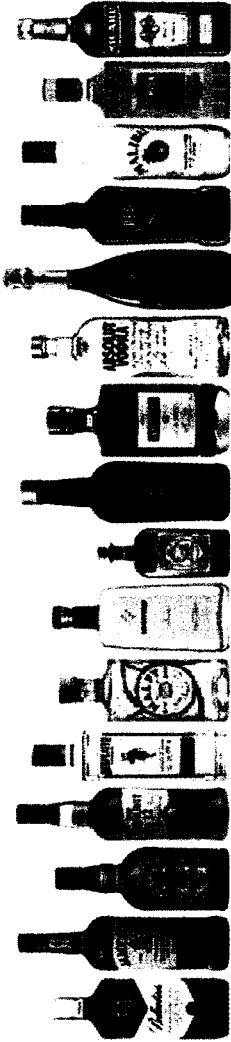
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Owens Tops (Pty) Ltd
Tops Bergville 80520
Sh 1 Walters Building
17 & 18 South Street
Bergville 3350

Consignee:
Tops Bergville 80520
Sh 1 Walters Building
17 & 18 South Street
Bergville 3350

Doc No: 1432559
Date: 2023-07-06
Customer: 58602
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309128 SO
Liquor License: KZNL/0411140496

Buyer's VAT: 4560291355

Requested Date: 2023-07-06

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
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
Total VAT						389.58	2,986.78
Total including							2,956.91
COD Total							

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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Pernod Ricard South Africa

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

Vat No: 4570344973



Tax Invoice

Buyer: Bridge Wholesale (Pty) Ltd
Tops Jozini Supertrade 11470
Sh 3 Ithala Centre
Makhatini Main Road
Jozini 3969

Consignee: Tops Jozini Supertrade 11470
Sh 3 Ithala Centre
Makhatini Main Road
Jozini 3969

Doc No: 1432549
Date: 2023-07-06
Customer: 51935
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308581 SO
Liquor License: KZNLA/0411143787

Buyer's VAT: 4700111992

Requested Date: 2023-07-03

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
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	4.00	469.27	-25.42	266.31	1,775.41
149101	Red Heart Rum 12x750ml 1.6667	EA	2.00	173.74	-1.67	51.62	344.15
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	5.00	429.99	-37.83	294.12	1,960.78
Total VAT						815.81	6,254.55
COD Total							6,192.00
Total Including							1,960.78

Banking Details

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

JOZINI TOPS
SPAR ACCOUNT NUMBER: 11470 (Name)
GOODS RECEIVED: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 10/07/23
In the event of queries our claim no/3

Received in good order on behalf of customer

Name:
Signature:
Date:

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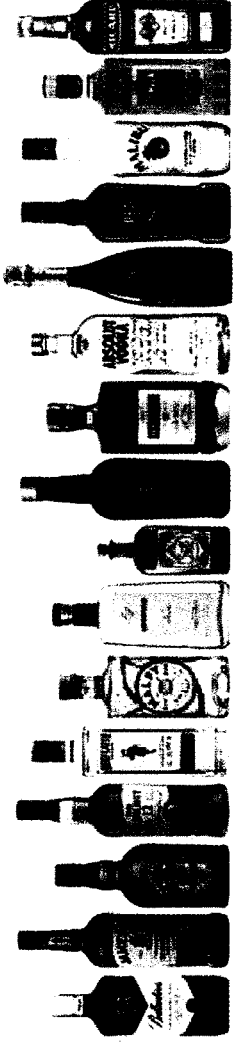
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Pernod Ricard South Africa

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: Porra's Liquor Store (Pty) Ltd
Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havenga Street
Pongola 3170

Consignee: Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havenga Street
Pongola 3170

Doc No: 1432539
Date: 2023-07-06
Customer: 38859
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308033 SO
Liquor License: KZNLA/0411140755

Buyer's VAT: 4270259890

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
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	10.00	420.31	-13.75	7,318.08	48,787.20
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
						Total VAT	Total Including
						9,403.85	72,096.13

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: 4570144973

Tax Invoice

Buyer: Porra's Liquor Store (pty) Ltd
Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havenga Street
Pongola 3170

Consignee:
Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havenga Street
Pongola 3170

Doc No: 1432539
Date: 2023-07-06
Customer: 38859
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308033 SO
Liquor License: KZNLA/0411140755

Buyer's VAT: 4270259890

Requested Date:	2023-06-29	Customer PO:	Vincent	Currency:	ZAR	Payment Term:	EFT 24hrs after delivery 2.0%
Item number		Description		UoM		Unit Selling Price	
						Discount	
						VAT	
						COD Total	70,654.20
						Total Amount	70,654.20

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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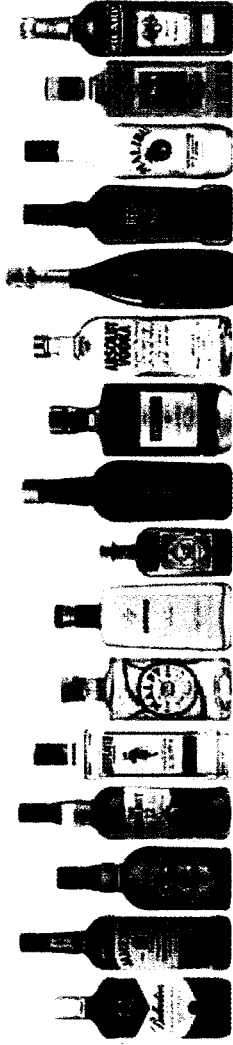
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Pernod Ricard South Africa

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: Porra's Liquor Store (Pty) Ltd
Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havenga Street
Pongola 3170

Consignee: Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havenga Street
Pongola 3170

Doc No: 1432517
Date: 2023-07-06
Customer: 38859
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1307011 SO
Liquor License: KZNLA/0411140755

Buyer's VAT: 4270259890

Requested Date: 2023-06-26

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
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	517.46	-11.25	455.59	3,037.26
						Total VAT	Total Including
						455.59	3,492.85
						COD Total	3,422.99

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

Vat No: 467014973



Tax Invoice

Buyer: Ikhezezi Foods (Pty) Ltd
Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Consignee: Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Doc No: 1432542
Date: 2023-07-06
Customer: 65399
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308083 SO
Liquor License: KZNL/2020/0007

Buyer's VAT: 4720105826

Requested Date: 2023-06-29

Customer PO:

103#0000000747

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	5.00	399.63	0.00	1,798.34	11,988.90
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
Total VAT							Total Including
							41,361.71
COD Total							40,327.67

Banking Details

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

DATE: 10/07/2023
GRV: 100747
SIGN: [Signature]
IKHEZEZI FOODS (PTY) LTD
TRADESMAN KHWEZI ULUNDI

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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Nongoma (X157)
Sh 157 20 Main Street
Nongoma

Consignee: Boxer Superliquors - Nongoma (X157)
Sh 157 20 Main Street
Nongoma

Doc No: 1432530
Date: 2023-07-06
Customer: 37912
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1307986 SO
Liquor License: KZNL/A/2810140027

Buyer's VAT: 4520103302

Requested Date: 2023-06-28

Customer PO: 95799

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

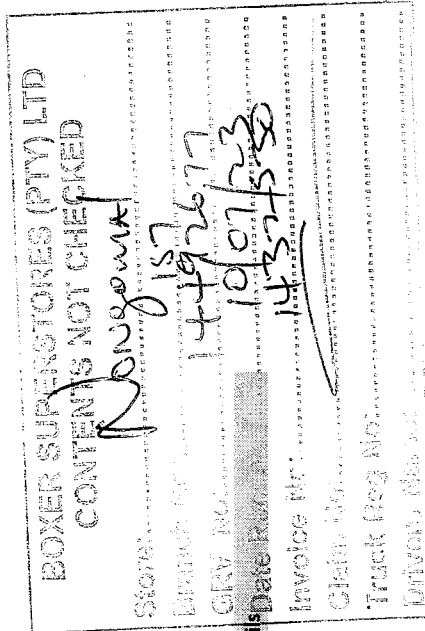
Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	Total Including
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
						Total VAT	Total Including
						2,772.15	21,253.15
						COD Total	20,934.35

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



14.12.22

Supplier: Pend Ridd
Invoice No.: 1432530
Purchase Order No.: 95709

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14492677

Date: 10/01/23
Branch: Norwood

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases			20934-33

Delivery received by: [Signature]
Name: GGG Sawe
Supplier's Signature: [Signature]
Vehicle Registration No.: TRV 286 FS

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