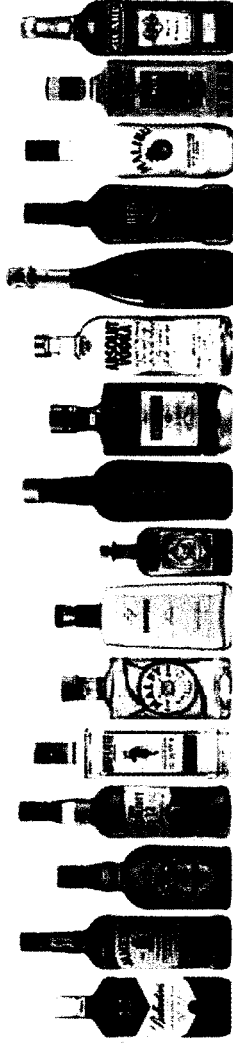




Pernod Ricard South Africa

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: Buckley Enterprises (Pty) Ltd
Tops Winkle 11661
Sh 4 10 Winklespruit
Winklespruit
Amanzimtoti 4126

Consignee:
Tops Winkle 11661
Sh 4 10 Winklespruit
Winklespruit
Amanzimtoti 4126

Doc No: 1432758
Date: 2023-07-07
Customer: 63431
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308895 SO
Liquor License: KZNLA/0411141340

Buyer's VAT: 4370283964

Requested Date: 2023-07-05

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
Total VAT						953.76	7,312.14
COD Total							7,239.02

Banking Details

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

Received in good order on behalf of customer

Name: Vgani
Signature: [Signature]
Date: 2023/07/05

POD Separator Page

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POD Separator Page

POD Separator Page

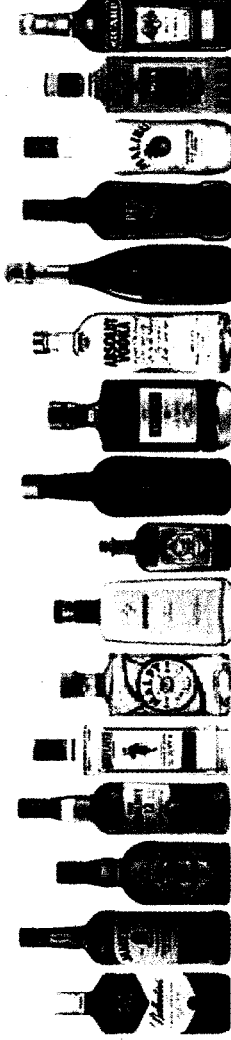
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Pernod Ricard South Africa

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: 467014873

Tax Invoice

Buyer:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1432759
Date: 2023-07-07
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309127 SO
Liquor License: KZNL/0803140137

777 777 777 777

Buyer's VAT:

Requested Date:

2023-07-06

Customer PO:

Chimone

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.0833	CA	2.00	348.28	-10.08	1,217.51	8,116.72
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 51.9167	CA	1.00	1,484.77	-51.92	644.78	4,298.56
150202	Chivas Regal Whisky 12YO 6x750ml 16.4167	CA	2.00	338.88	-16.42	580.43	3,869.56
140425	Ballantines 7YO 6x750ml 43% 9.0000	CA	3.00	261.27	-9.00	681.13	4,540.86
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	4.00	399.63	-14.08	1,387.97	9,253.12
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	20.00	241.42	-12.33	8,247.12	54,980.81
200000	Absolut Lime 12x750ml 40% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
141600	Beefeater Blood Orange 6x750ml 37.5% 13.0000	CA	1.00	256.03	-13.00	218.73	1,458.18

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

SIDNEY
14/7/23



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: 4670144973

Tax Invoice

Buyer: Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1432759
Date: 2023-07-07
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309127 SO
Liquor License: KZNLA/0803140137

Buyer's VAT:

Requested Date:	2023-07-06	Customer PO:	Chimone	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% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
250230	Olmecca Silver 12x750ml 43% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
500305	Mumm Olympe Demi Sec In SBC 6x750ml 12.5% 33.6667	CA	5.00	724.70	-33.67	3,109.65	20,731.00
Total VAT						Total Including	
						24,761.08	189,834.93
COD Total							187,936.58

Banking Details

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

Received in good order on behalf of customer

Name: *Sigwe*
Signature: *[Signature]*
Date: 11/7/23

POD Separator Page

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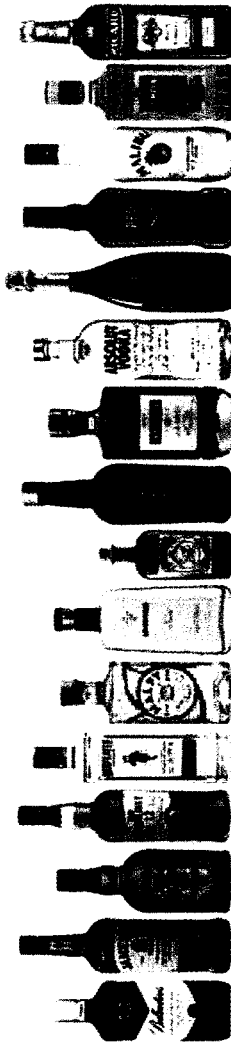
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Pernod Ricard South Africa

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: Masstores (Pty) Ltd t/a
Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee: Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No: 1432760
Date: 2023-07-07
Customer: 43478
Branch / Plant: KZND
Warehouse L1: Ref: 1725
Order No: 1309159 SO
Liquor License: NLA Ref: 12133

Buyer's VAT: 4300119155

Requested Date: 2023-07-07

Customer PO:

3901381914

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	CA	1.00	617.09	-1.67	553.88	3,692.54
						Total VAT	Total Including
						553.88	4,246.42
						COD Total	4,203.96

Handwritten notes:
Vjauw
R2w 604 FS
Lr

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Handwritten signature and date:
Rakes
11/07/23

364703121

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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

Buyer: Masstores (Pty) Ltd t/a
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Tax Invoice

Doc No: 1432761
Date: 2023-07-07
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309162 SO
Liquor License: NLA Ref: 12133

Buyer's VAT: 4300119155
Customer PO: 3901381912
Requested Date: 2023-07-07
Payment Term: 30 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101200	Jameson Standard 200ml 24X200ml 43% .6667	CA	1.00	85.16	-0.67	304.18	2,027.84
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	16.00	420.31	0.00	12,104.93	80,699.52
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
140400	Ballantines Finest 12x750ml 43% .0000	CA	4.00	233.90	0.00	1,684.08	11,227.20
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
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	1.00	875.60	-29.25	761.72	5,078.10

Banking Details

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

Received in good order on behalf of customer

Name: Nyawo
Signature: F2w 604 158
Date: 11/07/2023



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: Masstores (Pty) Ltd t/a
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No: 1432761
Date: 2023-07-07
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309162 SO
Liquor License: NILA Ref: 12133

Buyer's VAT: 4300119155

Requested Date:

2023-07-07

Customer PO:

3901381912

Currency:

ZAR

Payment Term:
30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	5.00	241.42	-7.50	2,105.28	14,035.20
250230	Olmecca Silver 12x750ml 43% 3.7500	CA	2.00	239.15	-3.75	847.44	5,649.60
250531	Olmecca Reposado 12x750ml 35% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
Total VAT						21,156.05	162,196.35
GOD Total							160,574.39

Njawa
Fzw G04 T8

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
11/07/2023

PROOF OF DELIVERY

105/07

1. Liquor store

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLINGENBOSCH, WESTERN CAPE. 7599

Vendor Vat. No.: 4670144973

Tel: 0118020600-01...

Contact:

Page: 2 of 2

Printed On 11.07.2023 at 13:36:47

London Number 3901381912

T@CPCL	Numbel	39
T@PCP	No	5815133939

[illegible]

Timbers 1492761

VENDOR:

ARTICLE

NO. 107

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

ATQ

REASON

CODE

as the final proof of delivery. Remittance for this Order will be based on this Document

NAME _____
ADDRESS _____
CITY _____
STATE _____
ZIP _____
SIGNATURE _____

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

NOT MAKING DEEDING UNIT
OVERSUPPLIED - RETURNED

ICODES	ENCODING
0000	0000
0001	0001
0010	0010
0011	0011
0100	0100
0101	0101
0110	0110
0111	0111
1000	1000
1001	1001
1010	1010
1011	1011
1100	1100
1101	1101
1110	1110
1111	1111

INGOBEN

FOR THE

YAWO STYABONGA

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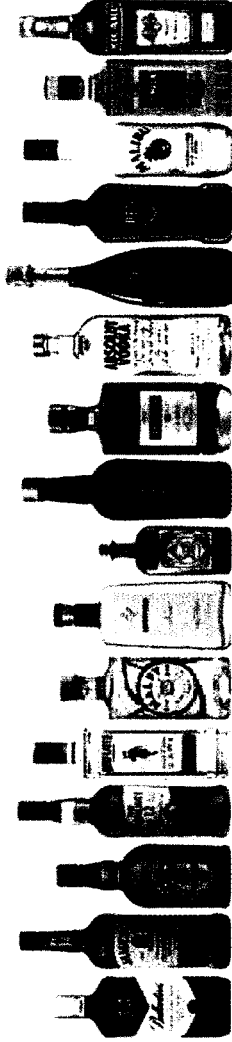
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Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 457014973

Tax Invoice

Buyer: Multilayer Trading 371 cc
Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Consignee:
Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Doc No: 1432764
Date: 2023-07-07
Customer: 60541
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309292 SO
Liquor License: KZNL/2404140003

Signature of Buyer
Buyer's VAT: 4440199380

Requested Date: 2023-07-07

Customer PO:

Kim

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	4.00	319.35	-16.67	2,179.32	14,528.80
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.01
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
140425	Ballantines 7YO 6x750ml 43% 9.0000	EA	1.00	261.27	-9.00	37.84	252.27
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	533.28	-25.25	152.41	1,016.06

Banking Details

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

Name: SHAKILU
Signature: *[Signature]*
Date: 11/02/23

Received in good order on behalf of customer



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: Multilayer Trading 371 cc
Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Consignee: Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Doc No: 1432764
Date: 2023-07-07
Customer: 60541
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309292 SO
Liquor License: KZNLA/2404140003

Buyer's VAT: 4440199380

Requested Date:	2023-07-07	Customer PO:	Kim	Currency:	ZAR	Payment Term:	7 Days from Invoice 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
Total VAT						3,611.67	27,689.46
Total Including							27,274.13
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name: SHARUNA
Signature: 
Date: 21/07/23

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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: 4570344973

Tax Invoice

Buyer: Tagetu Retail cc
Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umlazi 4000

Consignee:
Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umlazi 4000

Doc No: 1432763
Date: 2023-07-07
Customer: 17621
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309245 SO
Liquor License: KZNLA/0411142966

Buyer's VAT: 4720246851

Requested Date: 2023-07-07

Customer PO:

Lebo

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	CA	1.00	440.82	-27.17	372.29	2,481.92
300101	Luc Belaire Rare Rose 6x750ml 12.5% 27.1667	CA	1.00	440.82	-27.17	372.29	2,481.92
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
						Total VAT	Total Including
						1,001.27	7,676.38
						COD Total	7,599.61

PHILANI VALLEY MEGA SUPERSPAR

SPAR A/C No. 11217

DATE: 21/07/23 **TIME:** 12:25

Banking Details

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

GRV No. 139528

NAME: Nontela

SIGN: [Signature]

IN THE EVENT OF QUERIES, OUR CLAIM NO/S

REFER/S

Name:
Signature:
Date:

Received in good order on behalf of customer



STOCK CLAIMS

STOCK CLAIMS

DOC NO:	- 203895
Date	- 2023/07/12
Customer	- 17621
Bm/Plt	- KZND
Related P.O.	-
Order Nbr	- 141923 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35

CONSIGNEE: Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35

Umlazi
4000

Umlazi
4000

Vessel:
Container ID:

Vat. No. 4720246851

Shipping Terms: 300 Medium

Customer P.O.

Lebo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Luxe 6x750ml 12.5%	300102		CA	-1.00	413.6533	EA	-0	-4.50	-0.0163	-9.61	-2,481.92
2.000	Luc Belaire Rare Rose 6x750ml 12.5%	300101		CA	-1.00	413.6533	EA	-0	-4.50	-0.0163	-9.61	-2,481.92
3.000	Marrell Blue Swift 12x750ml 40%	270565		EA	-1.00	805.6700	EA	-0	-0.75	-0.0025	-1.63	-805.67
					-3.00	1,632.9766		-0	-9.75	-0.0351	-20.85	-5,769.51
Terms · 15 Days from statement 1.0%					Net Due Date	2023/08/15	Tax Rate	15 %	Sales Tax	-865.43	Total Order	-6,634.94

UCR Reference:



2023/07/12	12:44:06
UserID:	PRAMLALL
R56SA001	ZA43000014

[date]

Authorized by: _____

1/1



Total Number of Items to be credited on Document Ref: PRI1432763 (3 Product Type)

3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300102	Luc Belaire Luxe6x750ml 12.5%	CA	6	W2	Not Ordered / Dupl		1
300101	Luc Belaire Rare Rose6x750ml 12.5%	CA	6	W2	Not Ordered / Dupl		1
270565	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		1

Doc. Date: 2023-07-07 Doc. Ref: PRI1432763 GRV: 139528 Credit Type: Part Credit Invoice Amt: R 7676.38

Principal Customer Code: 17621

Brief Description of Credit:

Customer Name: TOPS PHILANI VALLEY 11217

Reason for Credit: Not Ordered / Duplicated

Reg. No. FZW 616 FS FUSO FIGHTER FN25- 14 J.M. WZIMELA
Truck Description Load Capacity Driver Name
Dispatcher Checker

LOAD SHEET Reference - LSID 76068, DATE Delivered - 2023-07-11

REQUEST FOR CREDIT - CR9153572 2023-07-11 17:13:29

Selwyn@lrta.co.za Liquor Runner Durban Durban

http://www.lrsa.co.za

031-7054986

031-7057431

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 35753

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

DRIVER NAME

Lawson

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET NO: 36061
VEHICLE REG NO: f2ab6f5		

CUSTOMER	DATE RECEIVED 11-07-2023
----------	--------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) 1000ml Vodka	6			1000ml Vodka
2) 1000ml Vodka				1000ml Vodka
3) 1000ml Vodka				1000ml Vodka
4) 1000ml Vodka				1000ml Vodka
5) 1000ml Vodka				1000ml Vodka
6) 1000ml Vodka				1000ml Vodka
7) 1000ml Vodka				1000ml Vodka
8) 1000ml Vodka				1000ml Vodka
9) 1000ml Vodka				1000ml Vodka
10) 1000ml Vodka				1000ml Vodka
11) 1000ml Vodka				1000ml Vodka
12) 1000ml Vodka				1000ml Vodka
13) 1000ml Vodka				1000ml Vodka
14) 1000ml Vodka				1000ml Vodka
15) 1000ml Vodka				1000ml Vodka
16) 1000ml Vodka				1000ml Vodka
17) 1000ml Vodka				1000ml Vodka
18) 1000ml Vodka				1000ml Vodka
19) 1000ml Vodka				1000ml Vodka
20) 1000ml Vodka				1000ml Vodka
PALET CONTROL: GKN BLUE #1				
OTHER				
TOTAL				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



039288

DISTRIBUTION CENTRES

SOUTH RAND: (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 550 7300

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU-NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claim.

To: *Jerald Ricard S.A.*
(Supplier)

By: *Fulani Valley S/Spr*
(Retailer)

In respect of your Invoice No.s: *1432763*

DATE: *11/07/23*

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 c/s	6x750ml	Luc belaire Luxe	413,65	2481,90	Refused
1 c/s	6x750ml	Luc belaire Rose	413,65	2481,90	Refused
1 c/s	6x750ml	Marcell blue Swift	805,67	805,67	Refused
				5769,47	
				865,42	
				6634,89	

Representative

SPAR Retailer

Johnson FZ/616 F8
Nomlung

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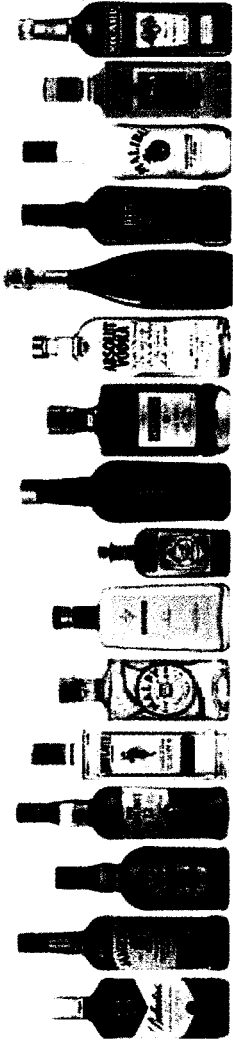
POD Separator Page

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: Jivan Ramperthab

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

Liquor Runners Durban

DEBRIEF

DATE:

TIME:

Consignee:

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

C.O.D.

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

NEEDLY SHOW AMOUNT PAID

CASH DEPOSIT / EFT DEPOSIT / CHEQUE

2 R X

Buyer's VAT:

4920267012

Doc No: 1431215

Date: 2023-06-28

Customer: 8177

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1307762 SO

Liquor License: KZNLA/011221018

Requested Date:

2023-06-28

Customer PO:

039230

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Item number	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500	CA	448.00	319.35	-16.67	244,083.81	1,627,225.42
252	CA	133.00	420.31	-13.33	97,430.22	649,534.81
400	CA	75.00	233.90	-11.67	30,001.50	200,009.97
531	CA	10.00	239.15	-9.67	4,130.70	27,538.00
230	CA	15.00	239.15	-9.67	6,196.05	41,306.99
202	CA	7.00	338.88	-16.42	2,031.52	13,543.46
450	CA	1.00	348.28	-10.08	608.75	4,058.36
702	CA	1.00	241.42	-12.33	412.36	2,749.04

Total VAT 412.36
Total Including 2,749.04
Received in good order on behalf of customer

Name:

Signature:

Date:

[Handwritten signature]
2023-06-28

Banking Details

Bank: ABSA

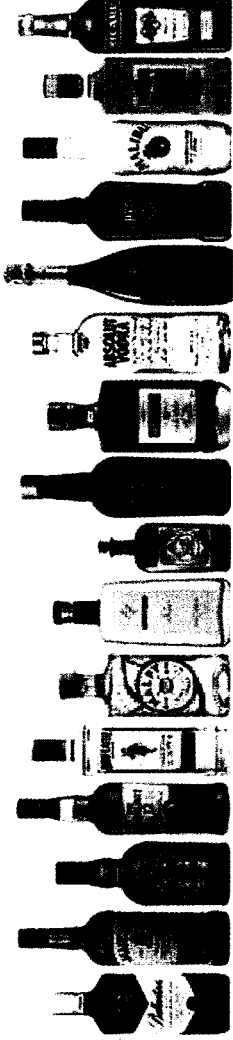
Account No: *****7386

Branch: 632005



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: Jivan Ramperthab

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

Consignee:

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

Doc No: 1431215

Date: 2023-06-28

Customer: 8177

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1307762 SO

Liquor License: KZNLA/011221018

Buyer's VAT: 4920267012

Requested Date: 2023-06-28

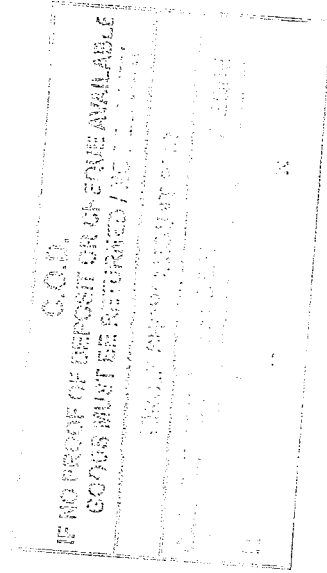
Customer PO:

039230

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						384,894.91	2,950,860.96
						COD Total	2,877,089.42



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
Date

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 36132

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

DRIVER NAME

SILVERO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No: 75958	VEHICLE REG No: HXD 195 ES
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CUSTOMER	DATE RECEIVED 07-07-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) Rocky Rk B Store (B&N)	6			No Proof of Receipt INV 0029247
2) Royal Fruit Amber				
3)				
4)				
5) Minor Liquors (found)				
6) Minor Liquors 500 750ml				Short Dumpy
7)				Single on Full
8)				Ballot
9)				FX 1431215
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALET CONTROL: GKN BLUE #1				
OTHER				
TOTAL				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SILVERO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Head Office : 1 Scheffer Road
Tel: 032 552 3059 / 69 / 087 802 5384
Fax: 032 552 3069 / 086 621 8566

CLAIM FOR CREDIT

CLAIM No. 05555

Branch: Schaffer

Tel:
Fax:

Date: 30/06/23

Type of Credit Needed: Credit Note

Supplier Inv No.: _____ Supplier Inv Date: _____

08/06/23

Qty	Pack Size	Description	Nett Price
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Remarks

[illegible]

Pink Copy - Admin, Blue Copy - Supplier, White Copy - Book

Total (Excl/Incl)

Reliance 032 551 1931

Supplier Rep: (Name & Signature) ..

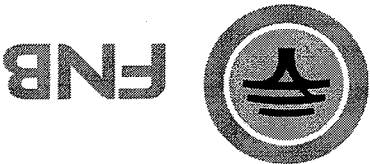
Manor Liquors Rep: (Name & Signature).

Kushne

Processed:

Settled:

Supplier Vehicle Reg.:



NOTIFICATION OF PAYMENT

To Whom It May Concern:

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

Date Actioned	: 2023/06/30
Time Actioned	: 15:26:29
Trace ID	: GVFZCFXK
Payer Details	
Payment From	: Bhargavi Investments Cc
Curr/Amount	: 2,783,776.86
Payee Details	
Recipient/Account No	: . 327386
Name	: PERNOD RICARD SOUTH AFRICA
Bank	: ABISA BANK LIMITED
Branch Code	: 632005
Reference	: 8177

END OF NOTIFICATION

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

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

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Manor Liquors (EFT OD) 2 Parishram Centre 4 Cactus Street Stanger 4450	CONSIGNEE: Manor Liquors (EFT OD) 2 Parishram Centre 4 Cactus Street Stanger 4450	DOC NO: - 203897 Date - 2023/07/12 Customer - 8177 Bm/Plt - KZND Related P.O. - Order Nbr - 141924 CO Currency - ZAR Page - 1
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Vessel:	Vat No. 4920267012
Container ID:	
Request Date 2023/07/12	Shipping Terms: 100 High Customer P.O. 039230

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (m3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-1.00	302.6833	EA	-0	-9.00	-0.0270	-15.70	-3,632.20
					-1.00	302.6833		-0	-9.00	-0.0270	-15.70	-3,632.20
Terms EFT on delivery 2.5%										Net Due 2023/07/12 Date	Sales Tax 15 % Total Order	Total -4,177.03



031-7057431

Liquor Runner Durban Durban

<http://www.lrsa.co.za>

031-7054986

REQUEST FOR CREDIT - CR9151936 2023-07-03 03:24:44

LOAD SHEET Reference - LSID 75958, DATE Delivered - 2023-06-30

Reg. No.	HXD195FS	Truck Description	FJ26-280R (CKD) ZA 16	Driver Name	S. JILA	Dispatcher	Checker
Reason for Credit: Short / Cross Picking							
Brief Description of Credit: Customer Name: MANOR LIQUORS							
Principal Customer Code: 8177							

Doc. Date: 2023-06-28 Doc. Ref: PRI1431215 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 2950860

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	CA	12	WB	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: PRI1431215 (1 Product Type)							

Authorized by: _____
[date]

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