



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: 467014973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu 3297

Consignee: Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu 3297

Doc No: 1433005
Date: 2023-07-10
Customer: 70127
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309025 SO
Liquor License: KZNLA/02/0411143195

Buyer's VAT: 4720105826

Requested Date: 2023-07-05

Customer PO:

Tsuso

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	3.00	420.31	0.00	2,269.67	15,131.16
101500	Jameson Standard 750ml 12x750ml 43% 10.8333	CA	4.00	319.35	-10.83	2,221.32	14,808.80
101200	Jameson Standard 200ml 24X200ml 43% 6667	EA	12.00	85.16	-0.67	152.09	1,013.92
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04
150202	Chivas Regal Whisky 12YO 6x750ml 12.5000	CA	2.00	338.88	-12.50	587.48	3,916.56
Total VAT						5,515.72	Total Including
							42,287.20
COD Total							41,230.02

Banking Details

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

Received in good order on behalf of customer

Name: Vusi K
Signature: [Signature]
Date: 12/07/23

No Stamp

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

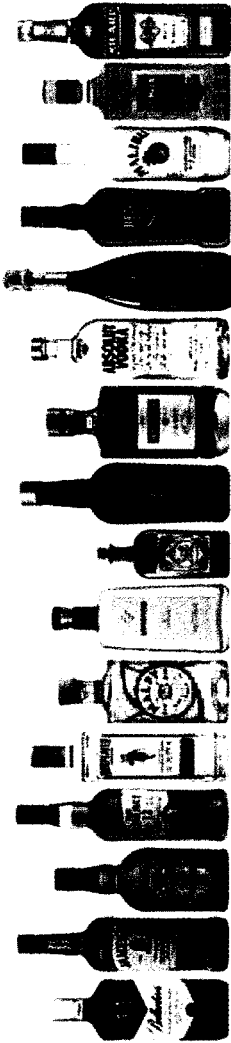
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1394/004226/07



Vat No: 4670144973

Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu 3297

Consignee: Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu 3297

Doc No: 1433013
Date: 2023-07-10
Customer: 70127
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309392 SO
Liquor License: KZNLA/02/0411143195

Buyer's VAT: 4720105826

Requested Date: 2023-07-10

Customer PO: 201#0000000110

Currency: ZAR

Payment Term: EFT after delivery
2.5%

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
101500	Jameson Standard 750ml 12x750ml 43% 10.8333	CA	2.00	319.35	-10.83	1,110.66	7,404.40
Total VAT						2,623.78	20,115.62
COD Total							19,612.73

Banking Details

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

Received in good order on behalf of customer

Name: Victor Vusi Dunge
Signature:
Date: 12/07/23

POD Separator Page

POD Separator Page

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: 4570148973

Tax Invoice

Buyer: Azoridox (Pty) Ltd
Tops Umzimkhulu 11433
Erf 1607 Main Road
Umzimkhulu 3297

Consignee:
Tops Umzimkhulu 11433
Erf 1607 Main Road
Umzimkhulu 3297

Doc No: 1433010
Date: 2023-07-10
Customer: 51147
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309290 SO
Liquor License: KZNLA/0411143072

Buyer's VAT: 4560284103

Requested Date: 2023-07-07

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	CA	1.00	85.16	-3.02	295.70	1,971.31
						Total VAT	Total Including
						295.70	2,267.01
						COD Total	2,244.34

DATE: 12/07/23
GIVEN BY: 45759
BY: ARIENE

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

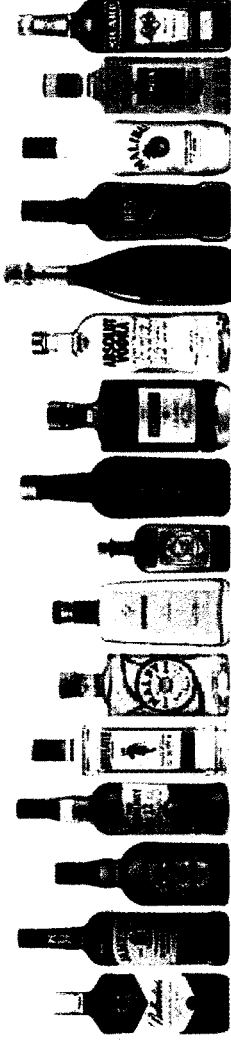
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Pernod Ricard South Africa

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: 4670144973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Tabankulu (X170)
cnr Main & Petela Streets
Tabankulu 5130

Consignee: Boxer Superliquors - Tabankulu (X170)
cnr Main & Petela Streets
Tabankulu 5130

Doc No: 1433004
Date: 2023-07-10
Customer: 56442
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308729 SO
Liquor License: ECP/01505

Buyer's VAT: 4520103302

Requested Date: 2023-07-04

Customer PO:

Tuso

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:

TABANKULU
170
1433004 14318442
12-07-23
1433004
INV 98675
CHARLES

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 12/07/23

Supplier: Pernal Kicard



Invoice No.: 1433004

Purchase Order No.: 130829

14318442

Branch: 170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>11052074</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: SOG Grace

Vehicle Registration No.: 420286715

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Wild Break 1552 cc
Tops Solis 11353
N2 Main Road
Mt Frere

Consignee:
Tops Solis 11353
N2 Main Road
Mt Frere

Doc No: 1433026
Date: 2023-07-10
Customer: 59929
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309626 SO
Liquor License: ECP/24422

Buyer's VAT: 4160260503

Requested Date: 2023-07-10

Customer PO:

Tsuso

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

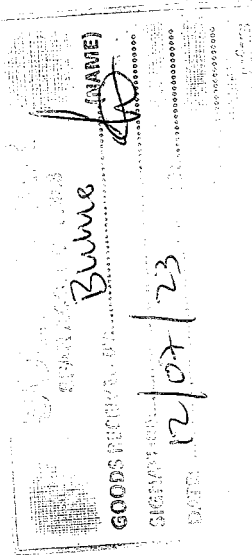
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
Total VAT						969.89	7,435.77
COD Total							7,361.41
Total Including							3,632.20

Banking Details

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

Received in good order on behalf of customer

Name: Buine
Signature:
Date: 12/07/23



POD Separator Page

POD Separator Page

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: 457014973



Tax Invoice

Buyer: Wild Break 1552 cc

Tops Solis 11353
N2 Main Road
Mt Frere

Consignee:

Tops Solis 11353
N2 Main Road
Mt Frere

Doc No: 1433003

Date: 2023-07-10

Customer: 59929

Branch / Plant: KZND

Warehouse LI: Ref: 1725

Order No: 1308326 SO

Liquor License: ECP/24422

Buyer's VAT: 4160260503

Requested Date: 2023-06-30

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
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	533.28	-25.25	914.45	6,096.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
Total Including							15,954.62
COD Total							15,795.07

Banking Details

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

Received in good order on behalf of customer

Name: Bums
Signature:
Date: 12/07/23

GOODS RECEIVED BY: Bums (NAME)
SIGNATURE: [Signature]
DATE: 12/07/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

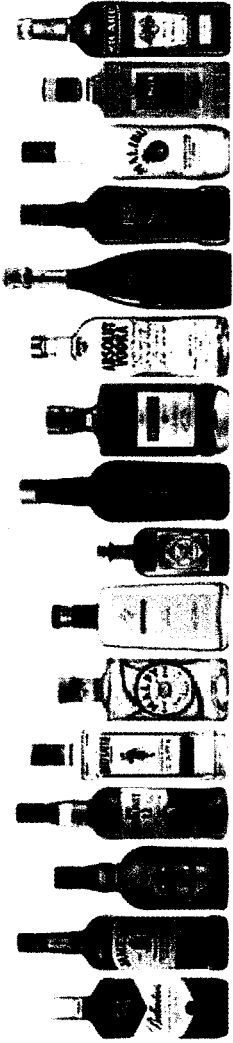
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Pernod Ricard South Africa

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: 4570144573

Tax Invoice

Buyer: Glowing Mountain Trading (Pty) Ltd
Tops Donnybrook 11647
Main Road
Donnybrook
Ixopo 3237

Consignee: Tops Donnybrook 11647
Main Road
Donnybrook
Ixopo 3237

Doc No: 1433007
Date: 2023-07-10
Customer: 61957
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309235 SO
Liquor License: KZNL/2403150002

Buyer's VAT: 4330281793

Requested Date: 2023-07-07

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
						Total VAT	Total Including
						407.71	3,125.75
						COD Total	3,094.49

DONNYBROOK STAT - A/C No. 11647

RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 17/07/23

TIME: 28:36

GRV 11647

BY THE EVENT OF OUR RE'S, OUR CLARK NUMBERS

Banking Details

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

REFER'S
Name:
Signature:
Date:

Received in good order on behalf of customer

POD Separator Page

POD Separator Page

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: 4670344973

Tax Invoice

Buyer: Underberg Stores cc
Tops Underberg 10102
Main Road
Underberg 3257

Consignee:
Tops Underberg 10102
Main Road
Underberg 3257

Doc No: 1433008
Date: 2023-07-10
Customer: 10163
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309241 SO
Liquor Licenses: KZNL/0411142540

LIQUOR RUNNER: 10102
DEBRIEVED

DATE: 2023-07-10
TIME: 14:30

Buyer's VAT: 4200191080

Requested Date: 2023-07-07

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
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
141901	Malibu Con Arancia 43% 12x375ml 43% 2.1250	EA	6.00	171.36	-2.12	152.31	1,015.41
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	517.46	-11.25	455.59	3,037.26
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	EA	2.00	440.82	-27.17	124.10	827.31
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	1.00	591.72	-50.42	81.20	541.30
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	724.70	-50.67	101.10	674.03

Banking Details

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

**UNDERBERG SPAR
SPAR A/C No.: 10102**

GOODS RECEIVED BY: Sendike (NAME)

SIGNATURE: [Signature]

DATE: 12-07-23 TIME: 14:30

GRV No.: 033 7011 554

Name:
Signature:
Date:

Name: Sendike Mkhize
Date: 033 7011 554

Received in good order on behalf of customer



Pernod Ricard South Africa

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

Vat No: 4670144973



Tax Invoice

Buyer: Undeberg Stores cc
Tops Underberg 10102
Main Road
Underberg 3257

Consignee: Tops Underberg 10102
Main Road
Underberg 3257

Doc No: 1433008
Date: 2023-07-10
Customer: 10163
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309241 SO
Liquor License: KZNLA/0411142540

Buyer's VAT: 4200191080

Requested Date: 2023-07-07

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
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	1.00	692.12	-51.00	96.17	641.12
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
Total VAT						3,152.69	24,170.53
COD Total							23,928.83

UNDERBERG SPAR
SPAR A/C NO: 10102

GOODS RECEIVED BY: Sandika (NAME)

SIGNATURE: [Signature]

DATE: 10 JUL 23 TIME: [Time]

GRV No: [Number]

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

POD Separator Page

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: Masscash (Pty) Ltd t/a
Browns Nongoma
Main Street
Nongoma 3950

Consignee:
Browns Nongoma
Main Street
Nongoma 3950

Buyer Runners Durban
DEURIEF
DATE: _____
TIME: _____

Doc No: 1432535
Date: 2023-07-06
Customer: 35090
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308010 SO
Liquor License: KZNL/2107140006

Buyer's VAT: 4300119155

Requested Date: 2023-06-29

Customer PO:

3901375697

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	2.00	420.31	0.00	1,513.12	10,087.44
140400	Ballantines Finest 12x750ml 43% .0000	CA	1.00	233.90	0.00	421.02	2,806.80
Total VAT						1,934.14	14,828.38
COD Total							14,680.09

Banking Details

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

Masscash Wholesale t/a Browns Nongoma
Date: 12/07/23
Received By (Name): [Signature]
Received By (Signature): [Signature]
Delivered By: [Signature]

Received in good order on behalf of customer

Name:
Signature:
Date:

PROOF OF DELIVERY

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

B_Nongoma Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025103754 - 2023

Document Date: 12.07.2023

Document Time: 10:02:54

SO Number:

Triceps Number:

Appointment No.: 1000000307844

Courier Name: NON COURIER

Order Number: 3901375697

Vendor Document No.: 1432535

Print on 12.07.2023 at 10:03:01

Vendor: 12B1 PERIOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 46201144973

Tel: 0118020600-01...

Contact:

PO Item Article	Vendor Article	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number	No.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	110227 - BALLANTINES	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
	SCOTCH WHISKY 750ML								
200	193483 - JAMESON SELECT	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS	
	RESERVE WHISKEY								

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

NAME	SIGNATURE	QTY	REASON
SNIDELELA		02	DAMAGED - RETURNED
		03	STOCK DATE EXPIRED - RETURNED
		04	INVALID BARCODE - RETURNED

Validated by: SNIDELELA

Deliver: Nongoma Liquor Store

ID Number: 00000000000000

05/10/2023 10:03:01

06 NOT MAKRO SELLING UNIT - RETURN

07 OVERSUPPLIED - RETURNED

08 NOT INV. NOT ORDERED - RETURNED

09 INVOICED, NOT ORDERED - RETURNED

10 INVOICED, NOT DELIVERED

POD Separator Page

POD Separator Page

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: Masscash (Pty) Ltd t/a
Browns Nongoma
Main Street
Nongoma 3950

Consignee:
Browns Nongoma
Main Street
Nongoma 3950

Doc No: 1432554
Date: 2023-07-06
Customer: 35090
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309045 SO
Liquor License: KZNL/2107140006

12 for Runners Durban
BRIEF

Buyer's VAT: 4300119155

Requested Date: 2023-07-06

Customer PO:

3901381188

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
140400	Ballantines Finest 12x750ml 43% .0000	CA	2.00	233.90	0.00	842.04	5,613.60
						Total VAT	Total Including
						1,598.60	12,255.92
						COD Total	12,133.36

Masscash Wholesale v/a Browns Nongoma

Date: 12/07/23

Received By (Name):

Received By (Signature):

Delivered By:

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)

B_Nongoma Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W30L - B_Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

Vendor: 1281 PERIOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4620144973

Tel: 0118020600-01...

Contact:

Document No.: 5025103629 - 2023

Document Date: 12.07.2023

Document Time: 09:55:22

SO Number:

Triceps Number:

Appointment No.: 100000307822

Courier Name: NON COURIER

Order Number: 3901381188

Vendor Document No.: 1432554

Print on 12.07.2023 at 09:55:27

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	QTY	INVOICED	DELIVER	FINAL	DIFF	QTY	REASON
Number		NO.			SIZE	QTY		QTY	QTY	QTY			CODE
100	110227 - BALLANTINES	140400		CS	12	2 CS	2 CS	2 CS	2 CS	2 CS			
	SCOTCH WHISKY 750ML												
200	193483 - JAMESON SELECT	101251		CS	12	1 CS	1 CS	1 CS	1 CS	1 CS			
	RESERVE WHISKEY												

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

01. DAMAGES - RETURNED

02. 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. DAMAGED NOT DELIVERED

Received by: SINDLELA
Signature: 

Validated by: SINDLELA
Signature: 

Driver: SINDLELA

PO Number: 5025103629

Date: 12.07.2023

POD Separator Page

POD Separator Page

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: PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee: PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Doc No: 1433001
Date: 2023-07-10
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309123 SO
Liquor License: NLA Ref : 12847

Liquor Runners Durban
DEBRIEF

DATE: _____
TIME: _____
Buyer's VAT: 4090105588

Requested Date: 2023-07-06

Customer PO:

4725860344

Currency:

ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	14.00	348.28	-17.67	8,331.45	55,543.03
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	24.00	159.67	-5.67	554.41	3,696.08
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	126.00	319.35	-11.33	69,858.19	465,721.25
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	396.00	533.28	-25.25	30,176.98	201,179.88
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	0.00	1,566.11	-39.67	0.09	0.61
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	36.00	875.60	-23.25	4,602.69	30,684.60
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	12.00	292.27	-5.42	516.34	3,442.24

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: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee:
PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Doc No: 1433001
Date: 2023-07-10
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309123 SO
Liquor Licenses: NILA Ref : 12847

Buyer's VAT: 4090105588

Requested Date:

2023-07-06

Customer PO:

4725860344

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

Total Amount

121,063.99

928,157.28

COD Total

914,234.92

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

From: Pernod Ricard SA (Pty) Ltd

To: KZN DC Perishables

Suite 40

CAPE TOWN

8001

Tel: 0214058800

Fax: 0214058869

Vendor Number: 1000002142

EWM Delivery Number: 10574156

Goods Receipt Number: 187362591

Purchase Order Number: 4725860344

Vendor Invoice Number: R11433001

Fax: 0317006200

Tel: 0317006000

3620

PINE TOWN

PO Box 154

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
812556	JAMESON CASKMATES IPA 750ML	10080432112196	CS	14	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	24	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	126	12	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	396	1	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA		1	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	36	1	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	20	6	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA	12	1	

Total Qty Received 628

Pack Mat Nr.	Description	Received Qty	THAN Ret Nr
476536	CHEP PALLET (BLUE) 1EA	5	4210503420

Packaging Material for Non Mixed Lug articles

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONG0597 (NKOSIKHONA NCGONGO)

Name (print)

Signature

Name (print)

Signature

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

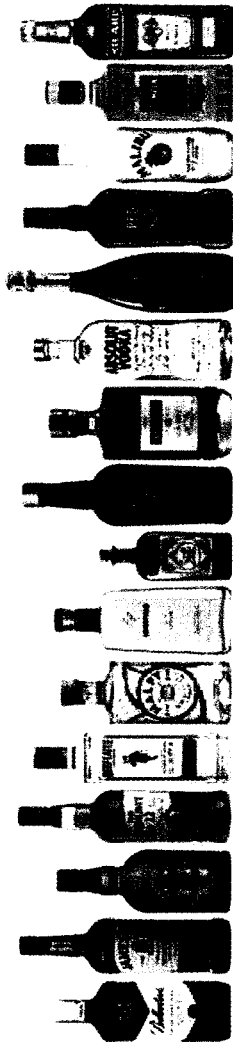
POD Separator Page



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: 1594/004226/07

Vat No: 467014973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Consignee: Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Doc No: 1433006
Date: 2023-07-10
Customer: 59795
Branch / Plants: KZND
Warehouse LL: Ref : 1725
Order No: 1309060 SO
Liquor Licenses: KZNL/2905140009

[Signature]
Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Buyer's VAT: 4520103302

Requested Date: 2023-07-06

Customer PO: 45471

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
Total VAT							Total including
							15,541.10
COD Total							15,307.98

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: S.T. Wendolins
Branch No: 14092567
GRV No: 14092567
Date Received: 17/07/23
Invoice No: 1433006
Claim No: F2005FS
Truck Reg No: F2005FS
Drivers Name: N.A.S.

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

Supplier: Penod Rice

Date: 12/07/23

Invoice No.: 1433006

DELIVERY RECEIVED NOTE



Purchase Order No.: 145471

14097567

Branch: S.T. wordoluf

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R15,307,98

Delivery received by:

Name: Spetche Mofa

Supplier's Signature: Magic

Signature: E.M.

Vehicle Registration No.: F2w628 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

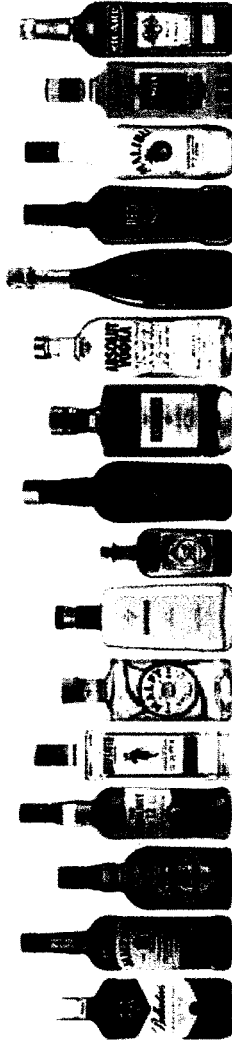
POD Separator Page



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: 1594/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Consignee: Liberty Liquors (Denis Hurley)(EFT AD) *Summers Durban*
53 Denis Hurley Street
Durban 4001

Doc No: 1433009
Date: 2023-07-10
Customer: 11761
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1309249 SO
Liquor License: KZNL/1108140001

Buyer's VAT: 4110118066

Requested Date: 2023-07-07

Customer PO:

Nomusa

Currency:

ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,056.26
101450	Jameson Caskmates 12x750ml 43% 15.5834	CA	1.00	348.28	-15.58	598.85	3,992.36
101200	Jameson Standard 200ml 24X200ml 43% .6667	CA	5.00	85.16	-0.67	1,520.88	10,139.20
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32
Total VAT						4,695.31	Total Including
							35,997.42

Banking Details

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

Received in good order on behalf of customer

Name: SHANE
Signature: 
Date: 12/01/23



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: Liberty Liquors (Pty) Ltd
Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Consignee: Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Doc No: 1433009
Date: 2023-07-10
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309249 SO
Liquor License: KZNL/1108140001

Buyer's VAT: 4110118066

Requested Date:	2023-07-07	Customer PO:	Nomusa	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	Total Amount
							35,097.48

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
14/07/23

POD Separator Page

POD Separator Page

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: CI Robinson Liquors (Pty) Ltd

Ultra Liquors (Tollgate)(EFT AD)

39 Jan Smuts Highway Tollgate

Berea 4091

Consignee:

Ultra Liquors (Tollgate)(EFT AD)

39 Jan Smuts Highway Tollgate

Berea 4091

Doc No: 1433011

Date: 2023-07-10

Customer: 11701

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1309370 SO

Liquor License: KZNL/2810140004

Buyer's VAT: 4280101561

Requested Date: 2023-07-10

Customer PO:

4976.100001

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
101450	Jameson Caskmates 12x750ml 43% 15.5834	CA	1.00	348.28	-15.58	598.85	3,992.36
Total VAT							Total including
							12,863.56
COD Total							12,541.97

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page