



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:
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

CI Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Tax Invoice

Consignee:
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Doc No: 1433012
Date: 2023-07-10
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309382 SO
Liquor License: NLA Ref: 15721

Buyer's VAT: 4280101561

Requested Date:

2023-07-10

Customer PO:

5504.100001

Currency:

ZAR

Payment Term:
EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	4.00	399.63	0.00	1,438.67	9,591.12
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	1.00	533.28	-30.00	905.90	6,039.36
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	3.00	233.90	-11.67	1,200.06	8,000.40
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	4.00	159.67	-1.25	1,140.62	7,604.16
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	8.00	420.31	0.00	6,052.46	40,349.76
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
						Total VAT	Total Including
							Received in good order on behalf of customer

Banking Details

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

Name:
Signature:
Date:

[Signature]
12/07/23

Moses Jilq
Fw 603 R5
12/07/23



Pernod Ricard South Africa

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

Vat No: 4670144973

Tax Invoice

Buyer: CI Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee: Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Doc No: 1433012
Date: 2023-07-10
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309382 SO
Liquor License: NLA Ref : 15721

Buyer's VAT: 4280101561

Requested Date:	2023-07-10	Customer PO:	5504.100001	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
				11,766.77			90,212.03
						COD Total	87,956.73

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: 4570144573

Tax Invoice

Buyer: Zoetrop (Pty) Ltd
Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Consignee: Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Doc No: 1433014
Date: 2023-07-10
Customer: 34529
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309401 SO
Liquor License: KZNL/0411140092

Buyer's VAT: 4880245032
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Requested Date: 2023-07-10

Customer PO:

Kuben

ZAR

Payment Term:

15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	2.00	418.11	-26.00	117.63	784.22
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
Total VAT						1,492.93	11,445.79
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

GOODS RECEIVED BY
DATE 12/07/23
NAME: CHARLES (NAME)
198



**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: Zoetrop (Pty) Ltd
Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Consignee: Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Buyer's VAT: 4880245032

1433014
2023-07-10
34529
KZND
Ref : 1725
1309401 SO
KZNLA/0411140092

Requested Date:	2023-07-10	Customer PO:	Kuben	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number:		Description:		Qty	Unit Selling Price	Discount	Total Amount
			UpM				11,331.33
							11,331.33

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: cj Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No: 1433015
Date: 2023-07-10
Customer: 11698
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1309409 SO
Liquor Licenses: KZNL/2810140001

Buyer's VAT: 4280101561

Requested Date: 2023-07-10

Customer PO: 7843.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
146451	Malibu Coconut 6x750ml 21% 8.0833	CA	2.00	158.43	-8.08	270.62	1,804.16
152201	Chivas 18YO 6x750ml 43% 16.4167	CA	1.00	949.31	-16.42	839.60	5,597.36
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	6.00	420.31	0.00	4,539.35	30,262.32
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
250230	Olmea Silver 12x750ml 43% 9.6667	CA	1.00	239.15	-9.67	413.07	2,753.80
149101	Red Heart Rum 12x750ml 1.6667	CA	3.00	173.74	-1.67	929.20	6,194.64

Banking Details

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

Name:
Signature:
Date:

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: 467014973



Tax Invoice

Buyer: cj Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No: 1433015
Date: 2023-07-10
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309409 SO
Liquor License: KZNLA/2810140001

Buyer's VAT: 4280101561

Requested Date:	2023-07-10	Customer PO:	7843.100001	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 8.0833	EA	1.00	517.46	-8.08	76.41	509.38
101455	Jameson Caskmates IPA 12x750ml 43% 15.5834	CA	1.00	348.28	-15.58	598.85	3,992.36
Total VAT						8,784.29	67,346.23
COD Total							65,662.57

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Received
12-07-2023

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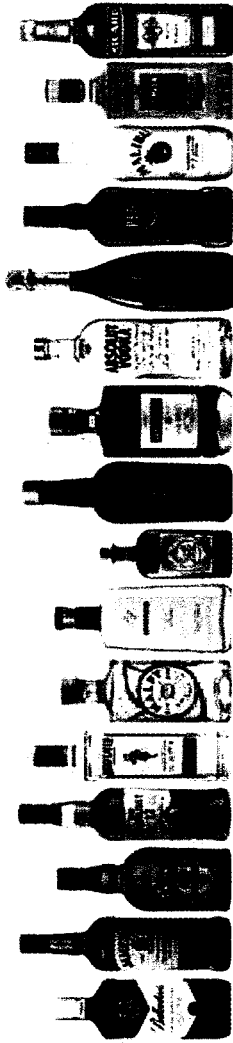
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Pernod Ricard South Africa

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: 4570149573



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: 1433016
Date: 2023-07-10
Customer: 59795
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309489 SO
Liquor License: KZNL/2905140009

Buyer's VAT: 4520103302

Requested Date: 2023-07-10

Customer PO: 45535

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
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	3.00	233.90	-8.67	1,216.26	8,108.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	3.00	420.31	-13.75	2,195.42	14,636.16
Total Including							33,806.73
Total VAT							4,409.57
COD Total							33,299.63

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: S-1 wendolins
Branch No: 241
Received: 17/07/23
Invoice No: 1637016
Claim No: 1637016
Truck Reg: 1637016
Drivers Name: N. N. N.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Period Record Date: 12/07/27

DELIVERY RECEIVED NOTE



14097566

Invoice No.: 1433016Purchase Order No.: 65535Branch: 5.7 on road

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 cases	—	—	R 33,279,63

Delivery received by:

Name: S. M. M. M.Signature: (Signature)Supplier's Signature: M. S. C.Vehicle Registration No.: F2W 625 FS

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

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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: PNP Corporate - North Beach (KC44)

Sh 1A Summer Square SC
Sol Harris Crescent
North Beach
Durban 4001

Consignee:

PNP Corporate - North Beach (KC44)
Sh 1A Summer Square SC
Sol Harris Crescent
North Beach
Durban 4001

Doc No: 1433018

Date: 2023-07-10

Customer: 69296

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1309501 SO

Liquor License: KZNLA/2022/0096

Dr. Timmers Durban
LEE

Buyer's VAT: 4090105588

Requested Date:

2023-07-10

Customer PO:

4725986588

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

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	2,233.00

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

Date Printed: 12.07.2023 12:46:12
Store DSD Receiving POD (Proof of Delivery)
KC44 PnP Qualisave Local North Beac
POD Date/Time: 12.07.2023 12:46:12
Period Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4725986588

=====

ASN Number:

Invoice Number: RT1433018

Vehicle Trip Number: 43869505

Received By: MBUDAN580 (Mishali Buddan)

Vehicle Registration: HKD195FS

Driver: Stulko

Terminal ID: K04BDDW0008912

Goods Receipt Document / Year: 5005772721

2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

JAMESON IRISH WHISKY 200ML

5011007024512

1 X 24

SKU Tot:

Totals:

1

24

=====

Driver's Name: Stulko

.....(print

Driver's Signature:

=====

Received By: Mishali Buddan

Signature:

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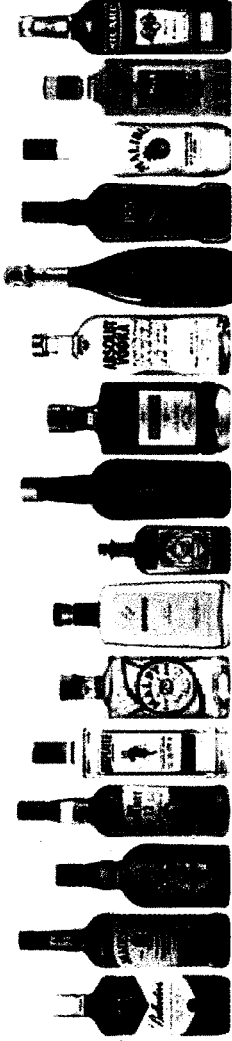
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1954/00426/07



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Consignee:
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Doc No: 1433019
Date: 2023-07-10
Customer: 11608
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309534 SO
Liquor License: NLA Ref : 11960

Liquor Runners Durban

DEBRIEF

DATE:

TIME:

Buyer's VAT: 4300119155

Requested Date: 2023-07-10

Customer PO: 3901383490

Currency: ZAR

Payment Term: 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total Amount
410200	Ricard 12x750ml 45% 0000	CA	1.00	212.75	0.00	2,553.00
Total VAT						382.95
Total Including						2,935.95
COD Total						2,906.59

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Makro / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOL - Springfield Liquor Store

90 Electron Road

Durban, 4001

PROOF OF DELIVERY

Vendor: 8263 PERIOD RICARD SA (SALES BAS)

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 5999

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025104045

SO Number:

Triceps Number:

Document Date: 12.07.2023

Document Time: 09:27:57

Page: 1 of 1

Printed On 12.07.2023 at 10:28:23

Order Number 3901383490

REG No 5815136672

Courier Name NON COURIER

Vendor Document Numbers 1433019

VENDOR

ARTICLE

NO.

PACK

SIZE

UOM

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

304629

410200

EA

1

12

12

12

12

RICARD APERITIF 750ML

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

NAME

SIGNATURE

- 1 OVERSUPPLIED - RETURN
- 2 DAMAGED - RETURN
- 3 STOCK DATE EXPIRED - RETURN
- 4 INVALID BARCODE - RETURN
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURN
- 7 NOT INV. NOT ORDERED - RETURN
- 8 INVOICED, NOT ORDERED - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Validator

LCARRIN

Driver

MSONI KELE

ID number

29007265379087

Vehicle Reg

FFZW611PS

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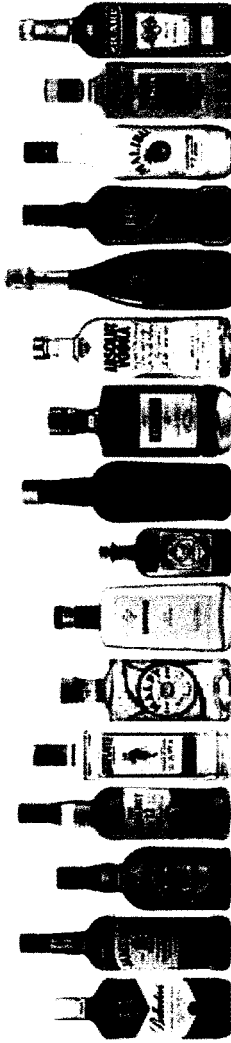
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Pernod Ricard South Africa

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
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Consignee:
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Doc No: 1433020
Date: 2023-07-10
Customer: 7565
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309541 SO
Liquor License: NILA Ref: 16035

Handwritten signature
Buyer's Name: **Buyer Runners Durban**
Address: **54 Goodwood Road, Westmead 3608**

Buyer's VAT: 4300119155

Requested Date: 2023-07-10

Customer PO: 3901383623

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
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	1.00	533.28	-24.00	916.70	6,111.36
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
Total VAT						2,094.32	16,056.44
COD Total							15,895.88
Total Including							

Banking Details

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

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814

GRV No: 560
Date: 12/7/23
Vehicle Reg: KZND 6545
Signature: [Signature]
Name: [Name]
Date: [Date]

Received in good order on behalf of customer

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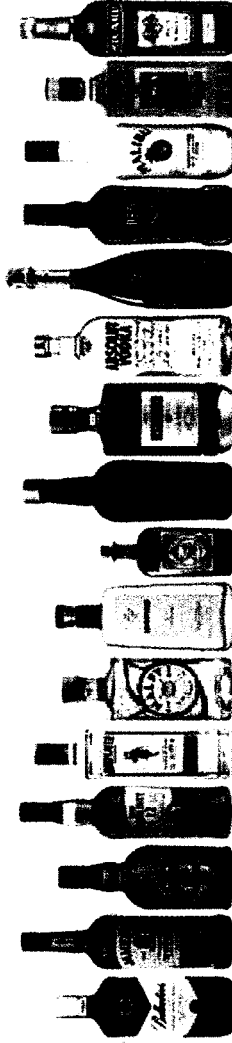
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Pernod Ricard South Africa

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



Vat No: 4570144973

Tax Invoice

Buyer: North Beach Traders cc
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Somtseu Road
North Beach 4001

Consignee: Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Somtseu Road
North Beach 4001

Doc No: 1433021
Date: 2023-07-10
Customer: 41265
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1309579 SO
Liquor License: KZNL/0411142993

Buyer's VAT: 4080208483
Lebogang

Requested Date: 2023-07-10

Customer PO:

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	EA	3.00	348.28	-17.67	148.78	991.84
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
149351	Red Heart Rum 12 x 200ml .4444	EA	12.00	46.33	-0.44	82.59	550.63
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	517.46	-11.25	75.93	506.21
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	2.00	418.11	-26.00	117.63	784.22
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
						Total VAT	Total Including
						694.56	5,324.97

Banking Details

Received in good order on behalf of customer

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

Name:
Signature:
Date:



Pernod Ricard South Africa

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



Vat No: 4670144973

Tax Invoice

Buyer: North Beach Traders cc
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Somtseu Road
North Beach 4001

Consignee:
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Somtseu Road
North Beach 4001

Doc No: 1433021
Date: 2023-07-10
Customer: 41265
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309579 SO
Liquor License: KZNLA/0411142993

Buyer's VAT: 4080208483

Requested Date:	2023-07-10	Customer PO:	Lebogang	Currency:	ZAR	Payment Term:	15 Days from statement	1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	COD Total	Total Amount
								5,271.71

NORTHBEACH SPAR (DURBAN)
A/C No: 07094
GOOD RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 17/07/23
TIME: 10:46:5
REF: *[Signature]*
In the Event of a Claim: *[Signature]*

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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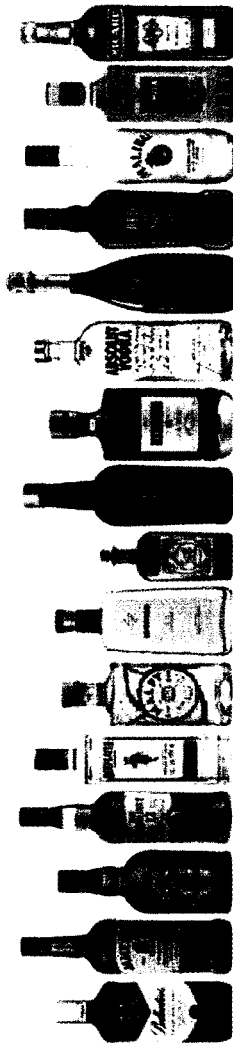
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Pernod Ricard South Africa

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



Buyer:

Tops Main 11367
Sh 10 Sandy's Centre
174 Old Main Road
Pinetown 3601

Consignee:

Tops Main 11367
Sh 10 Sandy's Centre
174 Old Main Road
Pinetown 3601

Tax Invoice

Doc No: 1433022

Date: 2023-07-10

Customer: 39786

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1309607 SO

Liquor License: KZNLA/0411142105

Buyer's VAT: 4440261180

Requested Date: 2023-07-10

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
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
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
Total VAT						1,077.57	8,261.22
Total Including						8,261.22	8,261.22
COD Total						8,178.61	8,178.61

Banking Details

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

MAIN SPAR / TOPS
Store Code: 11367

GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 12/07/23 GRV No: 14764107
In the event of queries about claim no/s: *[Signature]*
Refer/s: *[Signature]*

Received in good order on behalf of customer

Name:
Signature:
Date:

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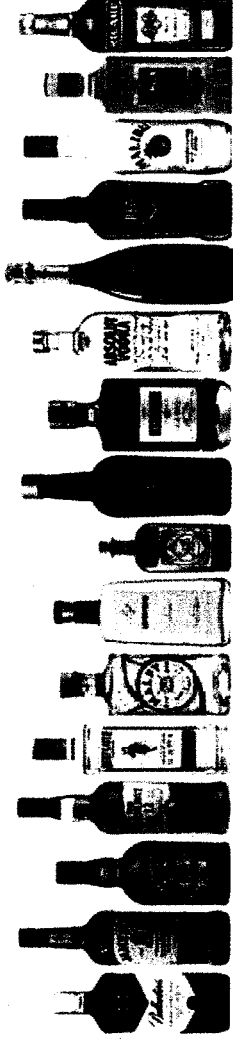
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Pernod Ricard South Africa

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: C J Robinson Liquor (Pty) Ltd
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee:
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Doc No: 1433023
Date: 2023-07-10
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309608 SO
Liquor License: KZNL/2810140003

Buyer's VAT: 4280101561

Requested Date: 2023-07-10

Customer PO: 398

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	2.00	233.90	-11.67	800.04	5,333.60
101252	Jameson Select Reserve 12x750ml 43% 0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,056.26
Total VAT							Total Including
							2,621.60
COD Total							20,098.90
							19,596.43

Banking Details

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

Received in good order on behalf of customer

Name: 7494
Signature: [Signature]
Date: 12/07/2023

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Pernod Ricard South Africa

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

Vat No: 457014973



Tax Invoice

Buyer: Simply Trading 28 (Pty) Ltd

Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Consignee:
Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Doc No: 1433024
Date: 2023-07-10
Customer: 6516
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309609 SO
Liquor License: KZNL/1305140025

Buyer's VAT: 4360185153

Requested Date: 2023-07-10

Customer PG:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

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
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	1.00	1,484.77	0.00	668.15	4,454.31
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
Total VAT						2,600.52	19,937.33
Total Including							19,737.97
CGD Total							19,737.97

Banking Details

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

Moses Jila
F2W 603 FS
12 107 123

Received in good order on behalf of customer LTD 7/A
KNOWLES SUPERSPAR (10283)
VAT Reg No 4360185153
Name: KNOWLES
Signature: [Signature]
Date: 12-07-23
Good received by: [Signature]
Date: 12-07-23
5214

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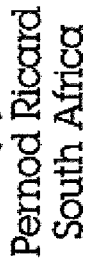
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Vat No. 4670144973

Consignee:
Tops Marina 11588
Sh 12 John Ross House
22-36 Margret Mncadi
Durban 4001

Buyer's VAT: 4580277632

Requested Date: 2023-07-10

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
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	CA	2.00	348.28	-17.67	1,190.21	7,934.72
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
						Total VAT	Total Including
						2,133.19	16,354.46
						COD Total	16,190.92

Banking Details

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

Name:
Signature:
Date:

TOPS & TOTS

07-16-2011 11:58 AM

COSTA-P

~~SECRET~~

SIGNATURE:  07779

DATE: 12-07-23 GRV No: 11/22

in the event of queries our claim no/s

[illegible]

5/5/55

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: 4570144973

Tax Invoice

Buyer: Hervey Lawton Allen
Marriott Gardens L/Store (EFT 24hrs)
Sh 3 Cowey House
136 Problem Mkhize Road
Durban 4001

Consignee: Marriott Gardens L/Store (EFT 24hrs)
Sh 3 Cowey House
136 Problem Mkhize Road
Durban 4001

Doc No: 1433027
Date: 2023-07-10
Customer: 11755
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309627 SO
Liquor License: KZNLA/2105140034

Buyer's VAT:

Requested Date: 2023-07-10

Customer PO: Dudu

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101346	Redbreast 12YO 6x750ml 43% .0000	EA	2.00	963.32	0.00	289.00	1,926.64
101390	Yellow Spot 6x750ml 46% .0000	EA	1.00	999.89	0.00	149.98	999.89
Total VAT						438.98	3,365.51
COD Total							3,298.20

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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