



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 (Springfield)
90 Umngeni & Electron Road
Springfield 4091

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

Doc No: 1433201
Date: 2023-07-11
Customer: 11608
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309343 SO
Liquor License: NLA Ref: 11960



Buyer's VAT: 4300119155

Requested Date: 2023-07-10

Customer PO:

4508921857

Currency:

ZAR

Payment Term: 60 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	6.00	724.70	-40.83	3,692.88	24,619.20
						Total VAT	Total Including
						3,692.88	28,312.08
						COD Total	28,028.96

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (a), 10⁷ cells/ml (b), 10⁸ cells/ml (c), and 10⁹ cells/ml (d). The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (a), 10⁷ cells/ml (b), 10⁸ cells/ml (c), and 10⁹ cells/ml (d). The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (a), 10⁷ cells/ml (b), 10⁸ cells/ml (c), and 10⁹ cells/ml (d). The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (a), 10⁷ cells/ml (b), 10⁸ cells/ml (c), and 10⁹ cells/ml (d).

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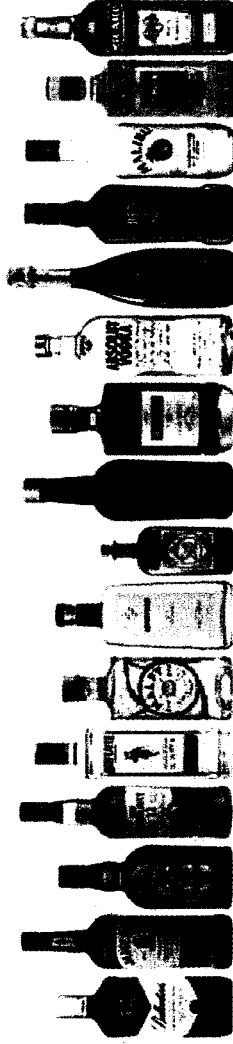
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Pernod Ricard South Africa

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: 467014073



Tax Invoice

Buyer: Ellicidior 52 cc t/a
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Consignee:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Doc No: 1432762
Date: 2023-07-07
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309189 SO
Liquor License: RG/0004068

Liquor Runners Durban
BRIEF
DATE: 17/07/23

Buyer's VAT: 4860252859

Requested Date: 2023-07-07

Customer PO:

Celeste

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 108.0166	EA	1.00	1,566.11	-108.02	218.71	1,458.09
Total VAT							Total Including
							1,676.80
COD Total							1,660.03

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 12/07/23

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

VLIDIS	PRI1432762				
k Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 9153571

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

EA

0	The Glenlivet 18Y06x750ml 43%	1	EA	1
				1

Picked By: _____

Checked By: Kyle

2023/07/07 15:23:34

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	160500	The Glenlivet 18Y06x750ml 43%	1	EA	1	0	1

1.00 0.00 1.00

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Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Mango Moon Trading 1137 cc
Tops Port Edward 11399
Sh 3 Port Edward S/Centre
Owen Ellis Drive
Port Edward 4295

Consignee:
Tops Port Edward 11399
Sh 3 Port Edward S/Centre
Owen Ellis Drive
Port Edward 4295

Doc No: 1432754
Date: 2023-07-07
Customer: 41213
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308564 SO
Liquor License: KZNL/0411141017

Buyer's VAT: 4060249960

Requested Date: 2023-07-03

Customer PO:

03

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	6.00	85.16	-3.02	73.92	492.83
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
149502	Red Heart Spiced 12x750ml 3.5833	CA	1.00	130.84	-3.58	229.06	1,527.08
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
						Total VAT	Total Including
							Received in good order on behalf of customer

Banking Details

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

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: MATHA..... (Name)
SIGNATURE: 
DATE: 11/07/23 GRV No:
In the event of queries our claim no S..... refers.



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: Mango Moon Trading 1137 cc
Tops Port Edward 11399
Sh 3 Port Edward S/Centre
Owen Ellis Drive
Port Edward 4295

Consignee:
Tops Port Edward 11399
Sh 3 Port Edward S/Centre
Owen Ellis Drive
Port Edward 4295

Doc No: 1432754
Date: 2023-07-07
Customer: 41213
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308564 SO
Liquor License: KZNLA/0411141017

Buyer's VAT: 4060249960

Requested Date:	2023-07-03	Customer PO:	03	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
				1,758.83		13,484.43	
						13,349.60	

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: N. S. T. (Name)
SIGNATURE: *[Signature]*
DATE: 11/07/23 GRV No: *[Number]*
In the event of queries our claim no: *[Number]* Refer to: *[Number]*

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

FORWARD tops

Frohn

Removal of 1

11/07/23

Total

1992

№ 317

Sub Total

17349-4

Var

17-58-82

Total

13484-4

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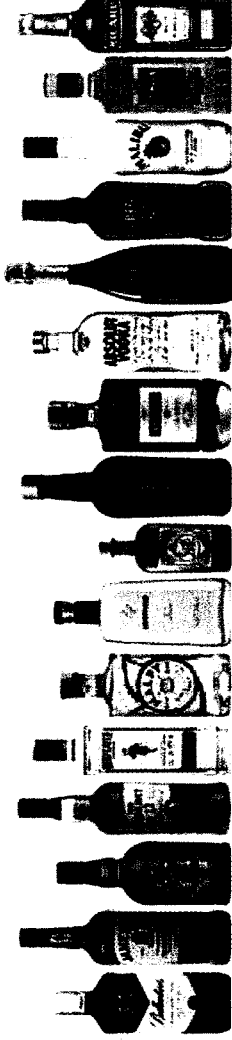
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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1433715
Date: 2023-07-13
Customer: 902
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 3697 S8
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-12

Customer PO:

CONTAINER DAMAGES - CAIU3

Currency:

ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	2.00	0.00	0.00		
						Total VAT	Total Including
						0.00	
						COD Total	
						0.00	

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: 467014973



Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1433715
Date: 2023-07-13
Customer: 902
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 3697 58
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-12

Customer PO:

CONTAINER DAMAGES - CAIU3

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	2.00	0.00	0.00		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1433716
Date: 2023-07-13
Customer: 902
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 3698 58
Liquor License:

Buyer's VAT:

Requested Date:

2023-07-13

Customer PO:

CONTAINER DAMAGES - TGBU3

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% .0000	EA	2.00	0.00	0.00		
						Total VAT	Total Including
						0.00	
						COD Total	
						0.00	

Banking Details

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

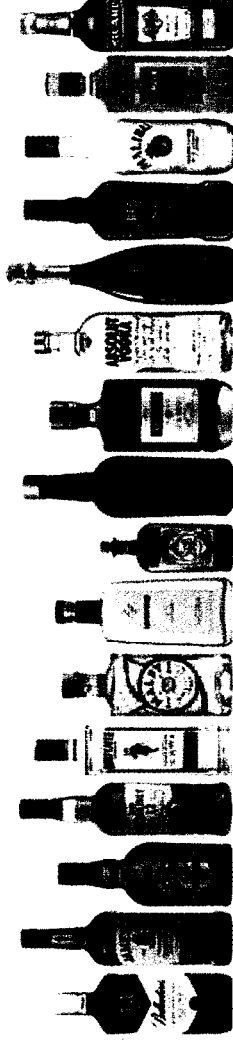
Received in good order on behalf of customer

Name:
Signature:
Date:



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1433716
Date: 2023-07-13
Customer: 902
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 3698 S8
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-13

Customer PO:

CONTAINER DAMAGES - TGBU3

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% .0000	EA	2.00	0.00	0.00		
						Total VAT	Total Including
						0.00	
						COD Total	
						0.00	

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer: Rolyats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee:
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Doc No: 1433351
Date: 2023-07-11
Customer: 61507
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309514 SO
Liquor License: KZNL/0411140448

Buyer's VAT: 4420281927

Requested Date: 2023-07-10

Customer PO:

Dudu

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
250230	Olmea Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
Total Including							2,459.65
Total VAT							320.82
COD Total							2,435.06

WATERFALL SUPER SPAR

SPAR A/C NO: 11644

Goods Received By: *[Signature]* (name)

Signature: *[Signature]*

Date: 13/07/2023

In the event of queries our claim no/s

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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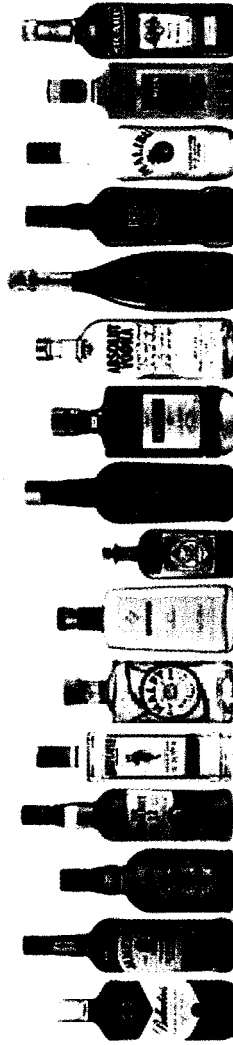
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Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Quit Traders cc

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Doc No: 1433357
Date: 2023-07-11
Customer: 34528
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309645 SO
Liquor License: KZNLA/0411140538

Buyer's VAT: 4020223667

Sipheshile

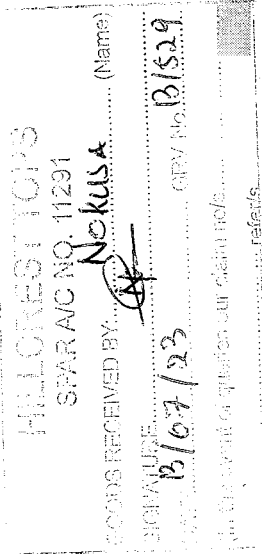
Requested Date: 2023-07-10

Customer PO:

Payment Term: 15 Days from statement 1.0%

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	EA	6.00	173.74	-5.17	151.72	1,011.44
						Total VAT	Total Including
						151.72	1,163.16
						COD Total	1,151.53



Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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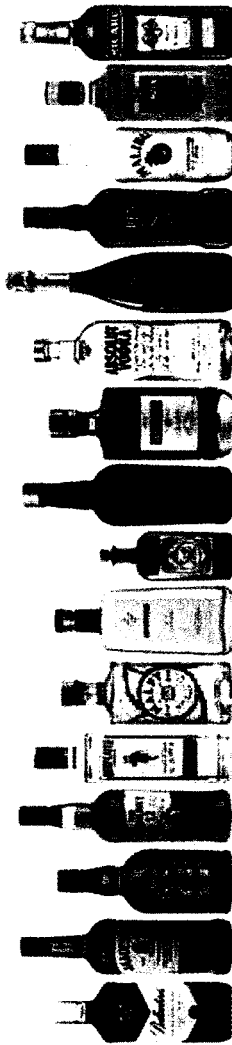
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: JB Retail 2401 (Pty) Ltd
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Consignee:
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Doc No: 1433353
Date: 2023-07-11
Customer: 7500
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309556 SO
Liquor License: KZNLA/1305140016

Buyer's VAT: 4240283426

DATE: 2023-07-11

Requested Date: 2023-07-10

Customer PO:

Tracy

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 295.70	Total Including 2,267.01
						COD Total	2,244.34

Banking Details

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

RICHDENS TOPS & SUPERSPAR

Store Code: 11658

GOODS RECEIVED BY: (NAME)

SIGNATURE

DATE: 2023-07-11 **GRV No:** 9545

In the event of enquiries our claim nols

Refers

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Bestmade cc t/a

Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:

Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Doc No: 1433356

Date: 2023-07-11

Customer: 8794

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1309644 SO

Liquor License: KZNLA/0411140343

Buyer's VAT: 4650260641

Requested Date:

2023-07-10

Customer PO:

Siphesihle

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	2.00	85.16	-3.02	24.64	164.28
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

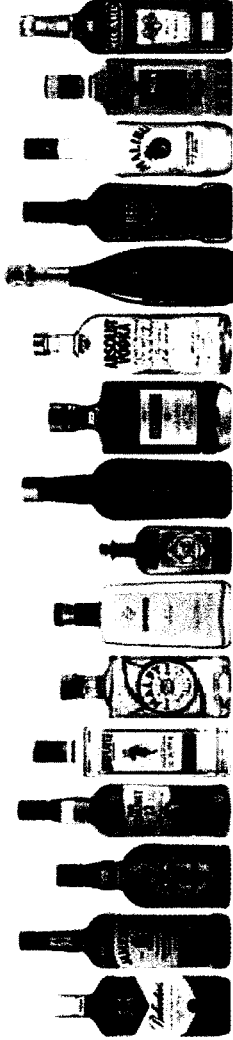
Signature:

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: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Doc No: 1433356
Date: 2023-07-11
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309644 SO
Liquor License: KZNLA/0411140343

Buyer's VAT: 4650260641

Requested Date:	2023-07-10	Customer PO:	Siphelele	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	EA	3.00	241.42	-14.92	101.93	679.51
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	1.00	211.85	-3.08	31.32	208.77
Total VAT						528.10	4,048.74
COD Total							4,008.27

TOTALS OLD HIGHWAY
SPARAC NO. 11136

Good's Received by: *Carol*

Signature: *[Signature]*

Date: 13/7/23 GRV NO: 57442

In the event of queries our claim will be

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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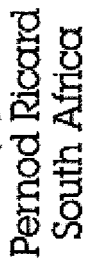
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Vat No: 4670144973

Tax Invoice

Buyer: Ratfin Retail cc t/a

Tops Village Vineyard
33 Village Road
Sh 25 Kloof Village Ma
Kloof 3610

Consignee:

Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Buyer's VAT:

4480163213

Requested Date:

2023-07-10

Customer PO:

Krishny

Currency:

ZAR

15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200oml 43% 3.0222	EA	2.00	85.16	-3.02	24.64	164.28
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	517.46	-11.25	75.93	506.21
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
141922	Malfy Con Limone 43% 4x(15x50ml) 43% 0.0000	PK	1.00	342.71	0.00	51.41	342.71

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

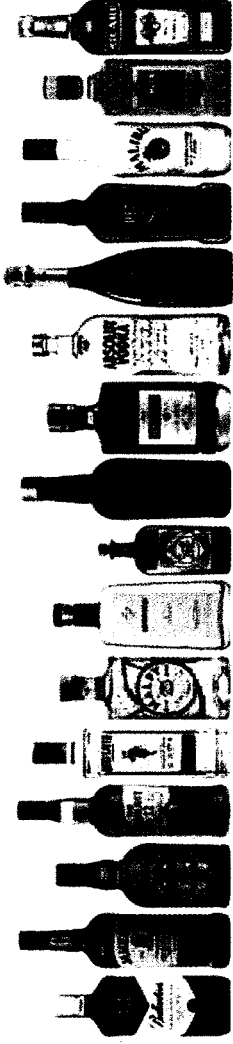
Received in good order on behalf of customer



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: 4670144973



Tax Invoice

Buyer: Ratfin Retail cc t/a
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee:
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Doc No: 1433352
Date: 2023-07-11
Customer: 6542
Branch / Plant: KZND
Warehouse I.L: Ref : 1725
Order No: 1309518 SO
Liquor License: KZNLA/0411140988

Buyer's VAT: 4480163213

Requested Date: 2023-07-10

Customer PO:

Krishny

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount Including
						1,028.89		7,888.11
								7,809.24

13/07/23
Carlton
4887

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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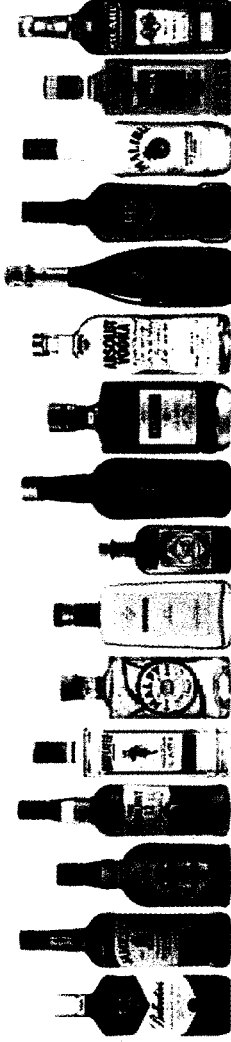
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0670
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Charles Supermarket cc
Tops Dundee 11179
Sh A 10 King Edward St
Dundee 0

Consignee:
Tops Dundee 11179
Sh A 10 King Edward St
Dundee 0

Doc No: 1433363
Date: 2023-07-11
Customer: 10079
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309789 SO
Liquor license: KZNL/0411142483

Buyer's VAT: 4930191996

Payment Term: 15 Days from statement 1.0%

Requested Date: 2023-07-11

Customer PO: 304474

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
140400	Ballantines Finest 12x750ml 43% 8.6667	EA	1.00	233.90	-8.67	33.78	225.23
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
Total VAT						4,499.77	34,498.32
COD Total							34,153.35
Total Including							2,716.80

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

TOPS AT DUNDUEE (RECEIVED)
11179
GOODS RECEIVED
SIGNATURE
13/7/23
214

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Pernod Ricard South Africa

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

Vat No: 4570144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Browns Nqutu
1 Hlube Street
Nqutu 3135

Consignee:
Browns Nqutu
1 Hlube Street
Nqutu 3135

Doc No: 1433361
Date: 2023-07-11
Customer: 11133
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309668 SO
Liquor License: KZNLA/1707140039

Buyer's VAT: 4300119155

Requested Date: 2023-07-11

Customer PO:

3901384811

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

RECEIVED
LIQUOR TRADERS COMPANY

DATE:
TIME:

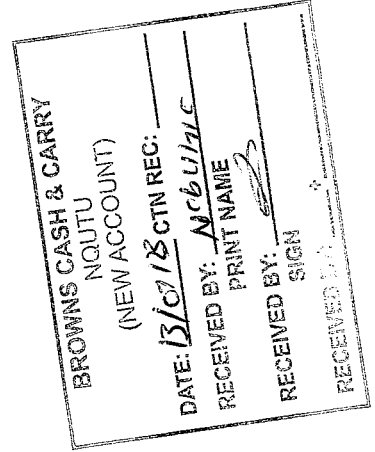
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	1.00	319.35	-2.50	570.33	3,802.20
140400	Ballantines Finest 12x750ml 43% .0000	CA	1.00	233.90	0.00	421.02	2,806.80
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
Total VAT							Total Including
							1,412.41
COD Total							10,828.45
							10,720.16

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



PROOF OF DELIVERY

LES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 to Liquor Store

Number: 1991/06805/07
 Number: 4300119155

Document No.: 5025114538 - 2023
 Document Date: 13.07.2023
 Document Time: 13:57:07

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

SO Number:
 Triceps Number:
 Appointment No.: 100000309067
 Courier Name: NON COURIER
 Order Number: 3901384811
 Vendor Document No.: 1433361
 Print on 13.07.2023 at 13:57:12

ITEM	ARTICLE	VENDOR	ARTICLE	UOM	PACK	SIZE	ORDER	QTY	INVOICED	DELIVER	FINAL	DIFF	QTY	REASON
		NO.							QTY	QTY	QTY	QTY		CODE

110227 - BALLANTINES
 SCOTCH WHISKY 750ML

1 CS 1 CS 1 CS 1 CS

927615 - ABSOLUT BLUE
 VODKA 750ML

1 CS 1 CS 1 CS 1 CS

1368406 - JAMESON IRISH
 WHISKEY 750ML

1 CS 1 CS 1 CS 1 CS

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

NAME	SIGNATURE	02	DAMAGED - RETURNED
DZULU		02	STOCK DATE EXPIRED - RETURNED
		04	INVALID BARCODE - RETURNED
Order by: DZULU		03	NOT MAKRO SELLING UNIT - RETURN
		06	OVERSUPPLIED - RETURNED
		07	NOT INV. NOT ORDERED - RETURNED
		08	INVOICED, NOT ORDERED - RETURNED
		09	INVOICED, NOT DELIVERED

Robert Mthokozisi dlamuka
 0112205455085
 02059946

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