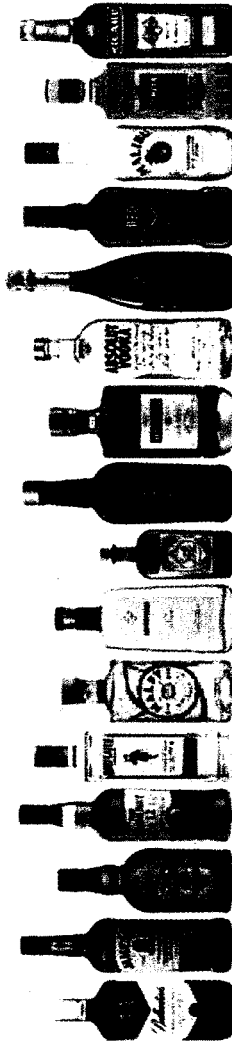




Pernod Ricard South Africa

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: Tatam Superstone cc
Tops Matatiele 11222
584 North Street
Matatiele 4730

Consignee: Tops Matatiele 11222
584 North Street
Matatiele 4730

Doc No: 1433546
Date: 2023-07-12
Customer: 22223
Branch / Plant: KZND
Warehouse LT: Ref: 1725
Order No: 1309569 SO
Liquor License: ECP/20431

Buyer's VAT: 4530247487

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
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	1.00	533.28	-25.25	914.45	6,096.36
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
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00	469.27	-25.42	798.94	5,326.24
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
						Total VAT	Total Including
						3,158.88	24,218.06

Banking Details

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

MATATIELE SUPERSPAR
SPAR A/C NO: 11222

GOODS RECEIVED BY..... (NAME)
SIGNATURE.....
DATE..... GRV NO.....
IN THE EVENT OF QUERIES OUR CLAIMS NO/S..... REFERS

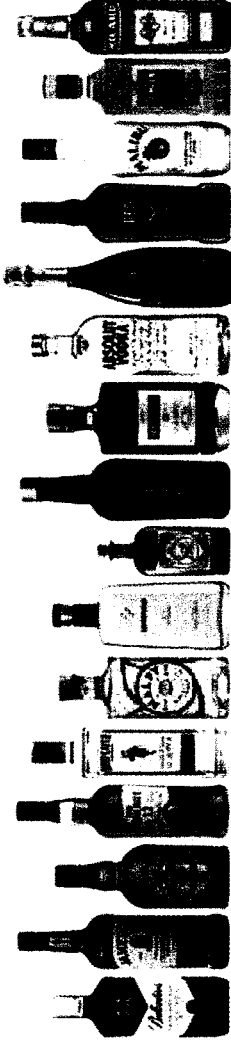
Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Tatam Superstone cc
Tops Matatiele 11222
584 North Street
Matatiele 4730

Consignee:
Tops Matatiele 11222
584 North Street
Matatiele 4730

Doc No: 1433546
Date: 2023-07-12
Customer: 22223
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309569 SO
Liquor License: ECP/20431

Buyer's VAT: 4530247487

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	COD Total	Total Amount
							23,975.89

MATATIELE SUPERSPAR
SPAR A/C NO: 11222
GOODS RECEIVED BY: (NAME)
SIGNATURE: (Signature)
DATE: 14/7/23 GRV NO: 14/7/23
IN THE EVENT OF QUERIES OUR CLAIMS NO/S.....REFERS

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**

A vertical strip of 15 different liquor bottles, including brands like Absolut, Vodka, and others, arranged in a column. The bottles are of various shapes and sizes, with labels that are partially visible. The strip is oriented vertically, with the bottles stacked one on top of the other. The labels are mostly white with black text, though some are dark. The bottles are arranged in a column, with the necks pointing towards the top. The background is dark, making the bottles stand out. The strip is a single column of images, with no text or other elements. The bottles are of various brands, including Absolut, Vodka, and others. The labels are mostly white with black text, though some are dark. The bottles are arranged in a column, with the necks pointing towards the top. The background is dark, making the bottles stand out. The strip is a single column of images, with no text or other elements. The bottles are of various brands, including Absolut, Vodka, and others. The labels are mostly white with black text, though some are dark. The bottles are arranged in a column, with the necks pointing towards the top. The background is dark, making the bottles stand out. The strip is a single column of images, with no text or other elements.

Buyer: [REDACTED]
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051
Tradefirm 15 (Pty) Ltd

Consignee:
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

SECRET

Doc No:	1433547
Date:	2023-07-12
Customer:	54335
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1309582 SO
Liquor License:	KZNLIA/0106150006

Buyer's VAT: 4350159507

Requested Date: 2023-07-10

Customer PO:

Kuben

Currency: ZAR

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% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
Total VAT						Total Including	
						2,138.60	16,396.01
COD Total							16,232.07

Banking Details

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

GOODS RECEIVED BY Scholar (Name)
DEPARTMENT REP TOL (Name)
DATE 14-06-23

Page 1 of 1

Moses Jila
F2w 603 FS
14 107/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

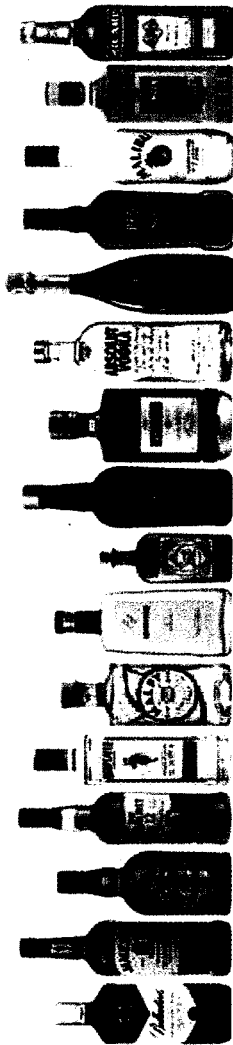
POD Separator Page

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: Black Mountain Properties cc
Tops Market Matatiele 11726
79 Station Road
Matatiele 4730

Consignee:
Tops Market Matatiele
79 Station Road
Matatiele 4730

Doc No: 1433548
Date: 2023-07-12
Customer: 65966
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309591 SO
Liquor License: ECP/26521

Buyer's VAT: 4030262150

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
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	533.28	-25.25	914.45	6,096.36
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65
Total VAT							Total Including
							11,878.76
COD Total							11,759.97

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

GOODS RECEIVED
SIGNATURE
DATE: 14/07/23
In the event of queries our claim is valid

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

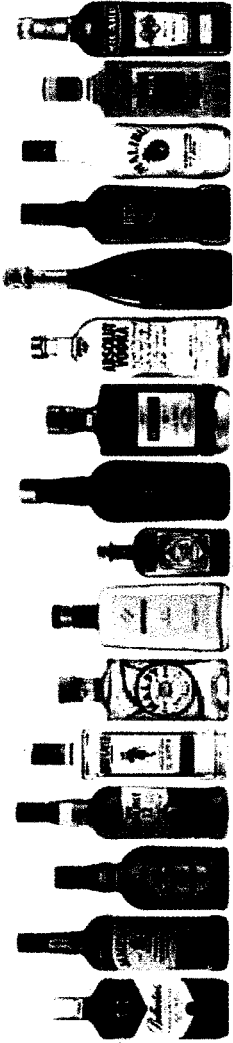
POD Separator Page

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: 4670144573



Tax Invoice

Buyer: Kensington Square (Pty) Ltd
Tops Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Consignee: Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Doc No: 1433549
Date: 2023-07-12
Customer: 8182
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1309592 SO
Liquor License: KZNLA/0411142035

Buyer's VAT:

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
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
						Total VAT	Total Including

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: Kensington Square (Pty) Ltd

Tops Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Consignee:

Tops Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Doc No:

1433549

Date:

2023-07-12

Customer:

8182

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1309592 SO

Liquor License:

KZNLA/0411142035

Buyer's VAT:

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

12,075.47

1,575.05

12,075.47

COD Total

11,954.72

TOPS AT KENSINGTON SQ
A/C NO.....
GOODS RECEIVED BY.....
SIGNATURE.....
DATE.....
In the event of queries our claim no's.....

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page



Pernod Ricard South Africa

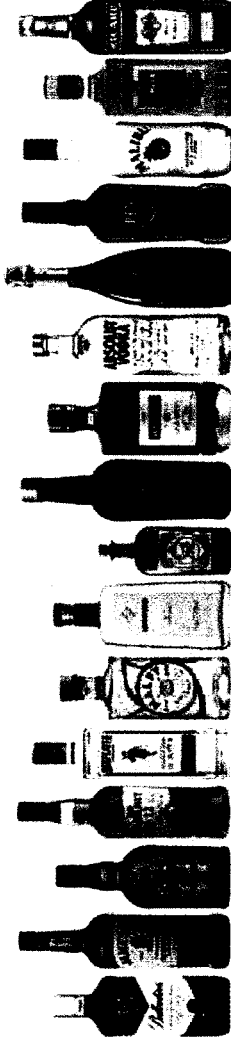
Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4570148973



Tax Invoice

Buyer: Full Sail 89 (Pty) Ltd

Village BBL (IKZ043) (7 days)

Sh 6-8 Lagoon Drive

The Pearls

Umhlanga Rocks 4319

Consignee:

Village BBL (IKZ043) (7 days)

Sh 6-8 Lagoon Drive

The Pearls

Umhlanga Rocks 4319

Doc No: 1433552

Date: 2023-07-12

Customer: 62685

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1309727 SO

Liquor License: KZNLA/2809180005

James P. James Durban

Buyer's VAT: 4580223834

Requested Date: 2023-07-11

Customer PO:

Pravin

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	4.00	724.70	-50.67	404.42	2,696.13
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
Total VAT						1,436.12	11,010.20
COD Total							10,845.05
Total Including							

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

James P. James
14/07/23

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: 4570144973

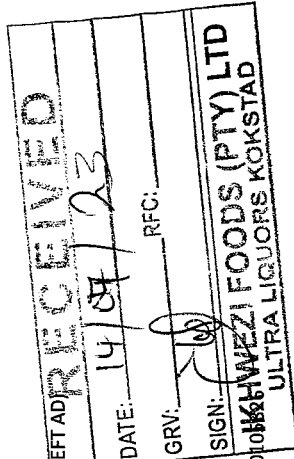


Tax Invoice

Buyer: Ikhezezi Foods (Pty) Ltd
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee:
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Doc No: 1433553
Date: 2023-07-12
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309735 SO
Liquor License: KZNL/02/0411141105



Buyer's VAT: 472010866

Requested Date: 2023-07-11

Customer PO:

Customer PO: 102#000000943

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas 18YO 6x750ml 43% 16.4167	CA	1.00	949.31	-16.42	839.60	5,597.36
150500	Chivas Regal XV 6x750ml 43% 8.0833	EA	2.00	517.46	-8.08	152.81	1,018.75
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	5.00	420.31	0.00	3,782.79	25,218.60
101500	Jameson Standard 750ml 12x750ml 43% 10.8333	CA	20.00	319.35	-10.83	11,106.60	74,044.01
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	EA	2.00	418.11	-3.50	124.38	829.22
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	CA	10.00	875.60	-25.00	7,655.40	51,036.00
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

Banking Details

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

Received in good order on behalf of customer

Name: Jonathan Riko
Signature: [Signature]
Date: 14/07/23



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: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee: Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Doc No: 1433553
Date: 2023-07-12
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309735 SO
Liquor License: KZNLA/02/0411141105

Buyer's VAT: 4720105826

Requested Date: 2023-07-11

Customer PO:

102#0000000943

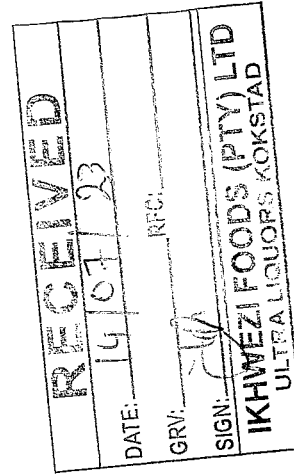
Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833	CA	2.00	591.72	-64.58	948.85	6,325.64
						Total VAT	Total Including
						25,639.49	196,569.52
						COD Total	191,655.28

Banking Details

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



Received in good order on behalf of customer

Name: JONGAMEN DKO
Signature: [Signature]
Date: 14/07/23

POD Separator Page

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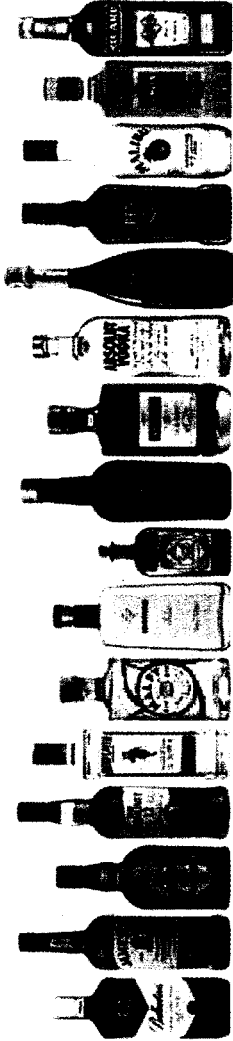
POD Separator Page

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: Park Square (Pty) Ltd
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Consignee:
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Doc No: 1433555
Date: 2023-07-12
Customer: 62475
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309870 SO
Liquor License: KZNL/2206180003

Buyer's VAT: 4920283225

Requested Date: 2023-07-11

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	6.00	875.60	-23.25	767.12	5,114.10
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	3.00	469.27	-25.42	199.73	1,331.56
140425	Ballantines 7YO 6x750ml 43% 9.0000	EA	3.00	261.27	-9.00	113.52	756.81
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
Total VAT						1,307.88	Total Including
						10,027.09	
COD Total						9,926.82	

Banking Details

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

PARK SQUARE SPAR & TOPS SPAR A/C NO. 11657

DATE: 14/07/23
GRV NO: 72392
SEQ NO: 14/07/23
NAME:
Signature:
Date:
In the event of queries our claim is valid

Received in good order on behalf of customer

Handwritten signature and date 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: Kok Retailing cc
Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Consignee:
Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Doc No: 1433556
Date: 2023-07-12
Customer: 8275
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309909 SO
Liquor License: KZNL/0411140506

Buyer's VAT: 4670249608

Buyer's VAT: 4670249608

Requested Date: 2023-07-11

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
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	Total Including
						767.12	5,881.22
						COD Total	5,822.41

KOKSTAD SPAR (KOKSTAD)

SPAR AC NO: 10286

SPAR AC NO: 10286
GOODS RECEIVED BY CLIENT TO BE SIGNED (NAME)
DATE
SIGNATURE AND DATE
GRV NO: 10286
Refer/s

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: 4570144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Browns Matatiele
115 Long Street
Matatiele 4730

Consignee: Browns Matatiele
115 Long Street
Matatiele 4730

Liquor Runners/Durban
DEBRIEF
DATE: _____
TIME: _____

Doc No: 1433558
Date: 2023-07-12
Customer: 22020
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309927 SO
Liquor License: NLA Ref: 12195

Buyer's VAT: 4300119155

Requested Date: 2023-07-12

Customer PO:

3901385839

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
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	1.00	319.35	-2.50	570.33	3,802.20
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	1.00	338.88	-6.25	299.37	1,995.78
Total VAT						1,626.26	12,467.96
COD Total							12,343.28
Total Including							

Banking Details

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

Name: BONSIANI
Signature: _____
Date: _____

Received in good order on behalf of customer

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Jesiwiz (Pty) Ltd
MI Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Consignee: MI Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Doc No: 1433564
Date: 2023-07-12
Customer: 63135
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310051 SO
Liquor Licenses: KZNL/2206180006

Buyer's VAT: 4820284695

Requested Date: 2023-07-12

Customer PO:

Customer

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	1.00	211.85	-3.08	31.32	208.77
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	1.00	348.28	-17.67	49.59	330.61
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	1.00	420.31	-13.75	60.98	406.56
250230	Olmea Silver 12x750ml 43% 12.7500	EA	1.00	239.15	-12.75	33.96	226.40
						Total VAT	Total Including
						268.36	2,057.41

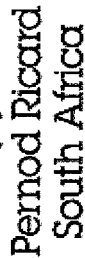
Banking Details

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

*For 603 FS
12-07-2023
14-07-2023*

Received in good order on behalf of customer

Name: T. S. TAN
Signature: *[Signature]*
Date: 14/07/2023



Vat No: 4670144973



Buyer: Jesiwiz (Pty) Ltd
Mi Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Consignee:
Mi Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Doc No:	1433564
Date:	2023-07-12
Customer:	63135
Branch / Plants:	KZND
Warehouse LI:	Ref : 1725
Order No:	13140051 SO
Liquor License:	KZNLA/2206180006

Buyer's VAT: 4820284695

Requested Date: 2023-07-12

Customer PO:

Customer

UoM

Item number

Description

Qty:

Unit Selling Price

Discount

VAT

EFT after delivery
2.5%

Total Amount:

2,005.97

Banking Details

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

F
2w 603FS
14-07-2023
M05ES

Name:
Signature:
Date:

Received in good order on behalf of customer

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144573



Tax Invoice

Buyer: Andgov Trading Deals cc
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee: Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Doc No: 1433565
Date: 2023-07-12
Customer: 39620
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310055 SO
Liquor License: KZNL/0411141218

Buyer's VAT: 4360196473

Requested Date: 2023-07-12

Customer PO:

Ravesh

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	6.00	348.28	-17.67	297.55	1,983.68
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
Total Including							6,687.71
Total VAT							872.31
COD Total							6,620.84

Banking Details

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

Received in good order on behalf of customer

Name: JESSICA
Signature: [Signature]
Date: 14/07/2023

SPAR M/C No: 11134
DATE: 14/07/2023
GRV No: 28059 SEQ No: [Signature]
NAME: [Signature]
In the event of queries our claims mds. [Signature]

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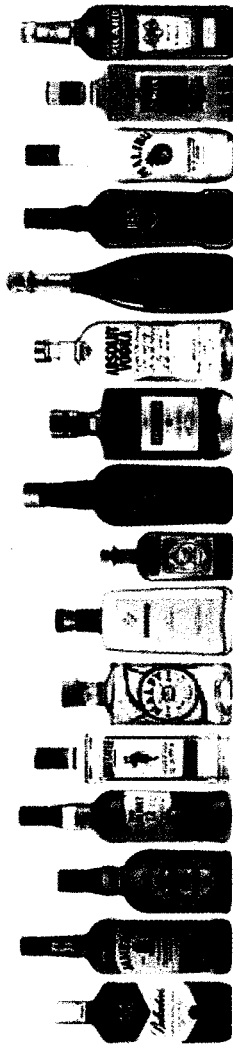
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Andgov Trading Deals cc

Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee:
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Doc No: 1433566
Date: 2023-07-12
Customer: 39620
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310058 SO
Liquor License: KZNL/0411141218

[Signature]
4360196473

Buyer's VAT: 4360196473

Requested Date: 2023-07-12

Customer PO:

Ravesh

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
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
141203	Beehive Dry 44% 12x750ml 44% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28

Banking Details

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

Name: JESSICA
Signature: *[Signature]*
Date: 14/07/2023

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: 4570144973



Tax Invoice

Buyer: Andgov Trading Deals cc
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee:
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Doc No: 1433566
Date: 2023-07-12
Customer: 39620
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310058 SO
Liquor License: KZNL/0411141218

Buyer's VAT: 4360196473

Requested Date:	2023-07-12	Customer PO:		Ravesh	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description		Unit	Qty	Unit Selling Price	Discount	Total VAT	Total Amount
							2,226.24	Total Including
								17,067.83
							COD Total	16,897.17

UMHLANGA ROCKS SUPER SPAR
SPAR A/C No. 11134
DATE: 17/07/23
GRV No: 20230712023
NAME: JESSICA
In the event of queries our claims refer to the date.

Banking Details

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

Received in good order on behalf of customer

Name: JESSICA
Signature: [Signature]
Date: 14/07/2023

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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: 4670144973



Moses Jilg
F2W 603 FS
14/07/23

Tax Invoice

Buyer: Jason Bros Trading cc

Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Consignee:

Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Doc No: 1433569

Date: 2023-07-12

Customer: 22068

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1310079 SO

Liquor License: KZNLA/0411143039

[Signature]
For Andrew Kuban

Buyer's VAT: 4420250005

Requested Date: 2023-07-12

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
149101	Red Heart Rum 12x750ml 5.1667	EA	6.00	173.74	-5.17	151.72	1,011.44
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
146801	Malibu Lime 12x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54

Banking Details

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

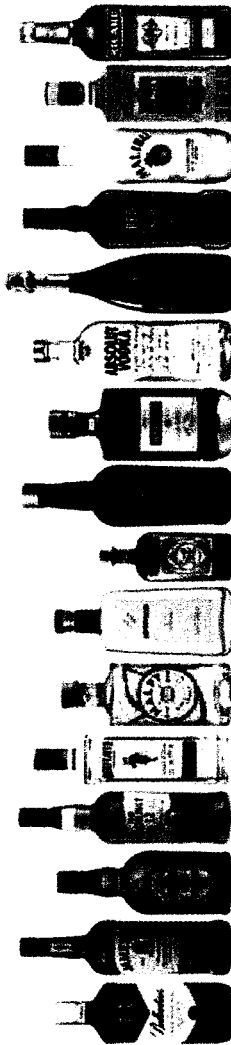
Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Jason Bros Trading cc
Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Consignee:
Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Doc No: 1433569
Date: 2023-07-12
Customer: 22068
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310079 SO
Liquor License: KZNLA/0411143039

Buyer's VAT: 4420250005

Requested Date: 2023-07-12

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	1.00	429.99	-37.83	58.82	392.16
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
150202	Chivas Regal Whisky 12YO 6x750ml 15.5000	EA	2.00	338.88	-15.50	97.01	646.76
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83

GLENORE WILKSPAR
SPAR A/C NO: 11237
COD Total 12,914.17
GOODS RECEIVED BY: (Name)
SIGNATURE: order on behalf of customer
DATE: 2023-07-12 GRV. NO. 11237

Banking Details

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

Name:
Signature:
Date:

in the event of queries our claim tools.
Refers

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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: World Focus 613 cc

Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Doc No: 1433570
Date: 2023-07-12
Customer: 39058
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310080 SO
Liquor License: KZNL/0411141938

Buyer's VAT: 4950256968

Requested Date: 2023-07-12

Customer PO:

Kuben

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	2.00	159.67	-5.67	554.41	3,696.08
Total VAT						850.11	6,517.50
COD Total							6,452.33

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

GOODS RECEIVED (Name)
SIGNATURE: *Dhanyaloka*
DATE: 14/7/23
In the event of a dispute, this receipt is valid for 30 days

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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: Jivan Ramperthab
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: 1433567
Date: 2023-07-12
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310062 SO
Liquor License: KZNLA/011221018

G.O.D.
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO REFUND
NINETY PERCENT AMOUNT PAID
CASH DEPOSIT EFT DEPOSIT CREDIT
R R R

Buyer's VAT: 4920267012

Requested Date: 2023-07-12

Customer PO: 039372

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
180401	Clan Campbell 6x1000ml 43% 6.3333	CA	3.00	220.07	-6.33	577.09	3,847.26
101550	Jameson Standard 1000ml 12x1000ml 15.0000	CA	1.00	425.79	-15.00	739.42	4,929.48
101200	Jameson Standard 200ml 24X200ml 43% 3.0000	CA	5.00	85.16	-3.00	1,478.88	9,859.20
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	1.00	256.03	-13.00	437.45	2,916.36
150202	Chivas Regal Whisky 12YO 6x750ml 16.4167	CA	4.00	338.88	-16.42	1,160.87	7,739.12
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.0833	CA	1.00	348.28	-10.08	608.75	4,058.36
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	1.00	221.03	-10.92	378.20	2,521.36
146451	Malibu Coconut 6x750ml 21% 9.4167	CA	5.00	158.43	-9.42	670.56	4,470.40
Received in good order on behalf of customer							

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

Name: RASHIKA
Signature: [Signature]
Date: 14/07/23



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: 4570144973



Tax Invoice

Buyer: Jivan Ramperthab
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: 1433567
Date: 2023-07-12
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310062 SO
Liquor License: KZNLA/011221018

Buyer's VAT: 4920267012

Requested Date:		2023-07-12		Customer PO:		039372		Currency:		ZAR		Payment Term:		EFT on delivery 2.5%	
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount								
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76								
200000	Absolut Lime 12x750ml 40% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04								
200005	Absolut Grapefruit 12x750ml 40% 12.3333	EA	3.00	241.42	-12.33	103.09	687.26								
200007	Absolut Watermelon 12x750ml 38% 12.3333	EA	3.00	241.42	-12.33	103.09	687.26								
Total VAT						Total Including		58,447.76		COD Total		56,986.55			

Banking Details

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

Received in good order on behalf of customer

Name: RASITHA
Signature: Rasitha
Date: 14/07/23



NOTIFICATION OF PAYMENT

To Whom It May Concern:

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

Payer Details		Date Actioned	: 2023/07/14
		Time Actioned	: 11:23:29
		Trace ID	: SHWQ5WYK
Payee Details			
Payment From		Curr/Amount	: 56,986.55
			: Bhargavi Investments Cc
Recipient/Account No			: . 327386
Name			: PERNOD RICARD SOUTH AFRICA
Bank			: ABSA 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.

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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: Super Group Trading (Pty) Ltd
SG Convenience KZN
181 Old North Coast Road
Durban

Consignee: SG Convenience KZN
181 Old North Coast Road
Durban

Doc No: 1433542
Date: 2023-07-12
Customer: 37229
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1308688 SO
Liquor License: NLA Ref: 11786

Buyer's VAT: 4160232882

Requested Date: 2023-07-04

Customer PO: POW33301

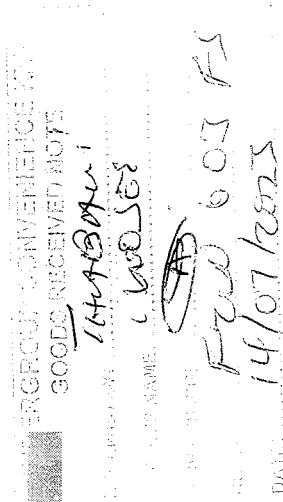
Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	3.00	221.03	-10.92	1,134.61	7,564.08
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	3.00	256.03	-13.00	1,312.36	8,749.08
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	8.00	241.42	-12.33	3,298.85	21,992.32
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76
Total VAT						6,352.68	48,703.93
COD Total							48,216.89
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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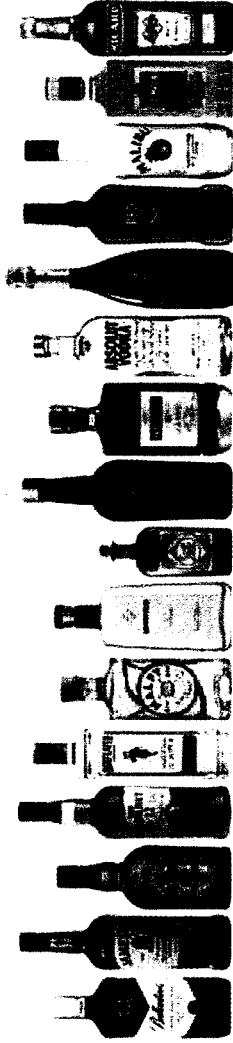
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Pernod Ricard South Africa

Building 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: 4670144973



Tax Invoice

Buyer:
Lebogang Maaga

Consignee:
Lebogang Maaga

Doc No: 1433537
Date: 2023-07-12
Customer: 68809
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 46019 SA
Liquor License:

Minor Runners Durban

LEBRIEF

DATE

TIME

Buyer's VAT:

Requested Date: 2023-07-10

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malibu Gin Originale 43% Malibu Gin Originale 43% 119.9485	EA	1.00	342.71	-119.95	33.41	222.76
161104	Inverroche Gin Amber 6x750ml 43% 39.9630	EA	1.00	399.63	-39.96	53.95	359.67
300101	Luc Belaire Rare Rose 6x750ml 12.5% 154.2870	EA	1.00	440.82	-154.29	42.98	286.53
300110	Bumbu Rum XO 6x750ml 43% 197.8235	EA	1.00	565.21	-197.82	55.11	367.39
101252	Jameson Select Reserve 12x750ml 43% 147.1085	EA	1.00	420.31	-147.11	40.98	273.20
Total VAT						226.43	1,735.98
Total Including							1,735.98
COD Total							1,735.98

Banking Details

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

Received in good order on behalf of customer

Name: D Mbale
Signature: [Signature]
Date: 14/07/23

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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:
Phumelele Mchunu

Consignee:
Phumelele Mchunu

Doc No: 1433538
Date: 2023-07-12
Customer: 69183
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 46025 SA
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-10

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250732	AVIÓN RESERVA 44 4x750ml 40% 977.1650	EA	1.00	2,791.90	-977.16	272.21	1,814.74
270565	Martell Blue Swift 12x750ml 40% 290.9970	EA	2.00	831.42	-291.00	162.13	1,080.85
300102	Luc Belaire Luxe 6x750ml 12.5% 154.2870	EA	1.00	440.82	-154.29	42.98	286.53
101252	Jameson Select Reserve 12x750ml 43% 147.1085	EA	2.00	420.31	-147.11	81.96	546.40
300105	Luc Belaire Bleu 6x750ml 12.5% 154.2870	EA	1.00	440.82	-154.29	42.98	286.53
250733	AVIÓN REPOSADO 6x750ml 40% 212.4605	EA	1.00	607.03	-212.46	59.19	394.57
Total VAT						661.45	5,071.06
Total Including							5,071.06

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

D Mbele
Mbele
2/14/07/23



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:
Phumelele Mchunu

Consignee:
Phumelele Mchunu

Doc No: 1433538
Date: 2023-07-12
Customer: 69183
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 46025 SA
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-10

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

COD Total 5,071.06
Total Amount

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: 4670144973



Tax Invoice

Buyer:

Nqobile Zama

Consignee:

Nqobile Zama

Doc No:

1433539

Date:

2023-07-12

Customer:

68692

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

46028 SA

Liquor License:

Buyer's VAT:

Requested Date:

2023-07-10

Customer PO:

Currency:

ZAR

Payment Term:

30 Days from
statement 0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500

Jameson Standard 750ml 12x750ml 43% 111.7725

EA

5.00

319.35

-111.77

155.68

1,037.89

Total Including

1,193.57

COD Total

155.68

1,193.57

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

D. Mbale

Signature:

[Signature]

Date:

24/07/23

Received in good order on behalf of customer

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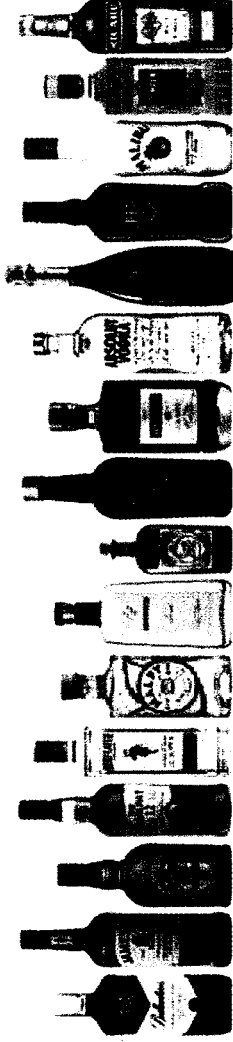
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Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Wiseman Maphanga

Consignee:
Wiseman Maphanga

Doc No: 1433540
Date: 2023-07-12
Customer: 68607
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 46033 SA
Liquor License:

Wine Runners Durban
WINE

Buyer's VAT:

Requested Date: 2023-07-10

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 84.4970	EA	2.00	241.42	-84.50	47.08	313.85
						Total VAT	Total Including
						47.08	360.93
						COD Total	360.93

Banking Details

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

Received in good order on behalf of customer

Name: D Mbe
Signature: [Signature]
Date: 14/07/23

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