



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 v/a
Makro Cons. Store (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Consignee:
Makro Cons. Store (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Doc No: 1433543
Date: 2023-07-12
Customer: 62958
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309368 SO
Liquor License: KZNL/270219006

Buyer's VAT: 4300119155

Requested Date: 2023-07-10

Customer PO:

Customer PO: 4508921733

Currency: ZAR

Payment Term: 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 8.0833	CA	2.00	517.46	-8.08	916.88	6,112.52
190120	Aberfour 12 YO Double Cask 6x750 ml 43% 1.6667	CA	2.00	617.09	-1.67	1,107.76	7,385.08
200000	Absolut Lime 12x750ml 40% 7.5000	CA	3.00	241.42	-7.50	1,263.17	8,421.12
200007	Absolut Watermelon 12x750ml 38% 9.0833	CA	3.00	241.42	-9.08	1,254.62	8,364.12
200702	Absolut Vodka Raspberri 12x750ml 38% 7.5000	CA	3.00	241.42	-7.50	1,263.17	8,421.12
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833	CA	5.00	591.72	-64.58	2,372.12	15,814.10
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.9167	CA	2.00	692.12	-46.92	1,161.37	7,742.44
						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

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Makro Cons. Store (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Consignee:
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Cornubia Business Estate
Umhlanga Rocks 4319

Doc No: 1433543
Date: 2023-07-12
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Buyer's VAT: 4300119155

Requested Date:

2023-07-10

Customer PO:

4508921733

Currency: ZAR

Payment Term: 60 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

71,599.58

COD Total

70,883.59

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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~~MAKRO / A Division of Masstores (Pty) Ltd.~~

Reg. No. 1991/06805/07

Vat No. 4300119155

~~M281 - Cornubia Liquor Store~~

Umhlanga Ridge Blvd

Blackburn, 4319

PROOF OF DELIVERY

~~Vendor: 8263 PERNOD RICARD SA (SALES BAS~~

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 5999

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

[@Order Number 4508921733]

FORGR No 5815142303

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Printed On

Printed On 14.07.2023 at 11:15

Vendor	Document Numbers	1433543

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155

2281 - Cornubia Liquor Store

Umhlanga Ridge Blvd
 Blackburn, 4319

Tel: 0860304999

Fax:

Vendor: 8263 PERNOD RICARD SA (SALES BAS

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 5999

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

[@Order Number 4508921733

[@RGR No 5815142303

[@Courier Name NON COURIER

Vendor Document Numbers 1433543

Printed On 14.07.2023 at 11:15

[@Page 2 of 2

DOCUMENT NUMBER:
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VENDOR

ARTICLE NO.	ARTICLE	UOM	SIZE	PACK	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document SIGNATURE

NAME

1	OVERSUPPLIED - TAKEN IN	7	NOT INV	NOT ORDERED
2	DAMAGED - RETURNED	8	INVOICED	NOT ORDERED
3	STOCK TAKE FACTOR - RETURNED	9	INVOICED	NOT ORDERED
4	INVALID BARCODE - RETURNED	10	INCREASE	
5	NOT MAKRO SELLING UNIT-RETURNED	11	INCREASE	
6	OVERSUPPLIED - RETURNED			

INVOICE: INVANO SIVABONGA

IN ORDER: 17708125811082

Article Ref: 17708125811082

POD Separator Page

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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: 467014973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Consignee: Makro (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Doc No: 1433544
Date: 2023-07-12
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309369 SO
Liquor License: KZNL/270219006

Buyer's VAT: 4300119155

Requested Date: 2023-07-10

Customer PO:

4508921732

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% .6667	CA	5.00	85.16	-0.67	1,520.88	10,139.20
148103	Kahlua 16% 12x750ml 16% .7500	CA	2.00	221.03	-0.75	793.01	5,286.72
149101	Red Heart Rum 12x750ml .0000	CA	2.00	173.74	0.00	625.46	4,169.76
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	5.00	533.28	-24.00	4,583.52	30,556.80
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	8.00	399.63	0.00	2,877.34	19,182.24
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	30.00	241.42	-7.50	12,631.68	84,211.20
						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: 467014973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro (Carnubia)
Collector Road
Carnubia Business Estate
Umhlanga Rocks 4319

Consignee:
Makro (Carnubia)
Collector Road
Carnubia Business Estate
Umhlanga Rocks 4319

Doc No: 1433544
Date: 2023-07-12
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309369 SO
Liquor License: KZNLA/270219006

Buyer's VAT: 4300119155

Requested Date: 2023-07-10

Customer PO:

4508921732

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						23,751.22	182,092.70
						COD Total	180,271.77

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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~~MAKRO / A Division of Masstores (pty) Ltd.~~

Reg. No. 1991/06805/07

Vat No. 4300119155

M281 - Cornubia Liquor Store

Umhlanga Ridge Blvd

Blackburn, 4319

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

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Tel: 0860304999

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[Order Number 4508921732]

FORGR No 5815142298

[@Courier Name NON COURIER

Printed On 14.07.2023 at 11:11

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Vendor	Document Numbers	1433544

ARTICLE		VENDOR		ARTICLE		UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
		NO.					SIZE	QTY	QTY	QTY	QTY	QTY	CODE
01968	148103		CS	2			12	2	2	2	2		
AHNITA COFFEE LIQUEUR 750ML													
00655	149101		CS	2			12	2	2	2	2		
KNOB CIDER 750ML													
00656	160000		CS	2			12	2	2	2	2		
JAMESON BLEND WHISKY 20ML													
00657	200200		CS	2			12	2	2	2	2		
SCOTT BLEND WHISKY 750ML													
00658	160401		CS	2			12	2	2	2	2		
THE GLENLIVET 12YO MALT WHISKY 750ML													
00659	161104		PK	2			6	2	2	2	2		
NVRBOCHE AMBER CIN 750ML													
00660	161102		PK	2			6	2	2	2	2		
NVRBOCHE VIOLET CIN 750ML													

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PROOF OF DELIVERY

Wat No. 4300119155

Wat No. 4300119155

Vendor: 1281 PERNOD RICARD SA

PO. BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Printed On 14.07.2023 at 11:11

FORGR No 5815142298

Vendor	Document Numbers	1433544

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Figure 1

Journal of Management Education 36(7) 809-824

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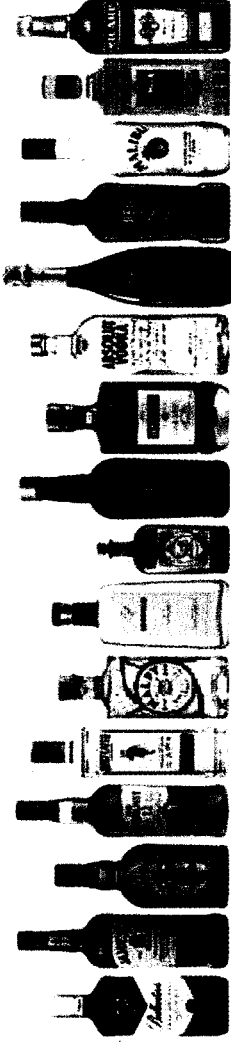
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Pernod Ricard South Africa

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: Kayur Investments (Pty) Ltd

Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Consignee:

Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Doc No: 1433545

Date: 2023-07-12

Customer: 17622

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1309427 SO

Liquor License: KZNL/0411142975

Runners Durban

Buyer's VAT: 4880245032

Requested Date: 2023-07-10

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

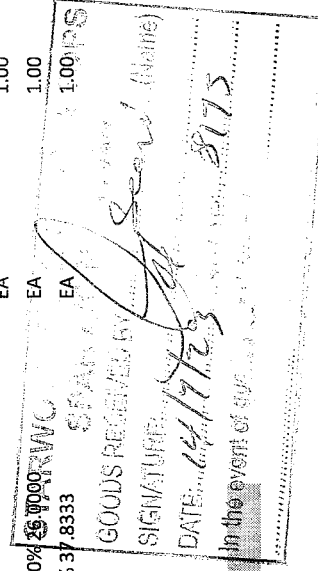
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
270540	Martell VS Single Distillery 12x750ml 40% 25.0000	EA	1.00	418.11	-26.00	58.82	392.11
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	1.00	429.99	-37.83	58.82	392.16
Total VAT							292.24
Total Including							2,240.58
COD Total							2,218.18

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



POD Separator Page

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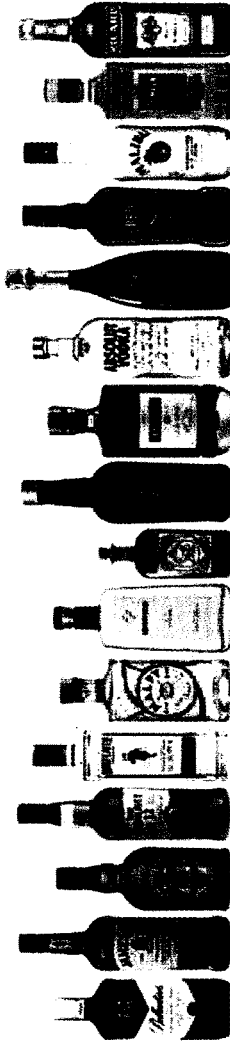
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer: Acorns and Oak Trees (Pty) Ltd
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Consignee:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Doc No: 1433551
Date: 2023-07-12
Customer: 65657
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309712 SO
Liquor License: KZNLA/2306140014

Buyer's VAT:

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
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	✓ 3.00	875.60	-23.25	383.56	2,557.05
						Total VAT	Total Including
						383.56	2,940.61
						COD Total	2,911.20

Banking Details

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

Barito Village KWIKSPAR & TOPS

Store Code: 80373

GOODS RECEIVED BY: Sifiso D. (Name)

SIGNATURE

DATE: 14/07/23 GRV No: 22867

Name: In the event of queries our claim holds

Signature:

Date:

Received in good order on behalf of customer

POD Separator Page

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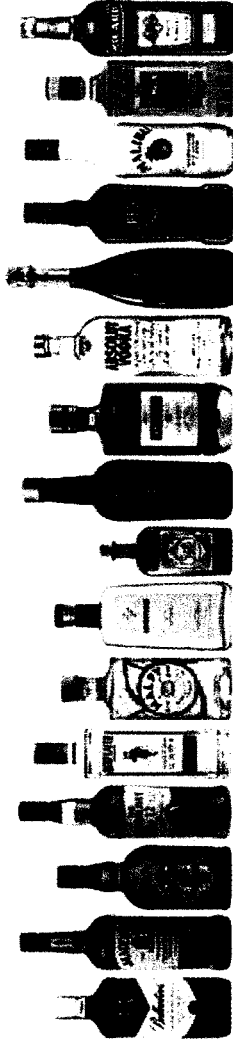
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Consignee:
Makro Cons. Store (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Doc No: 1433557
Date: 2023-07-12
Customer: 62958
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309926 SO
Liquor License: KZNLA/270219006

Buyer's VAT: 4300119155

Requested Date: 2023-07-12

Customer PO:

3901385782

Currency: ZAR

Payment Term: 60 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
400150	Pernod 12X750ml 40% .0000	CA	1.00	208.83	0.00	375.89	2,505.96
						Total VAT	Total Including
						375.89	2,881.85
						COD Total	2,853.03

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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POD Separator Page

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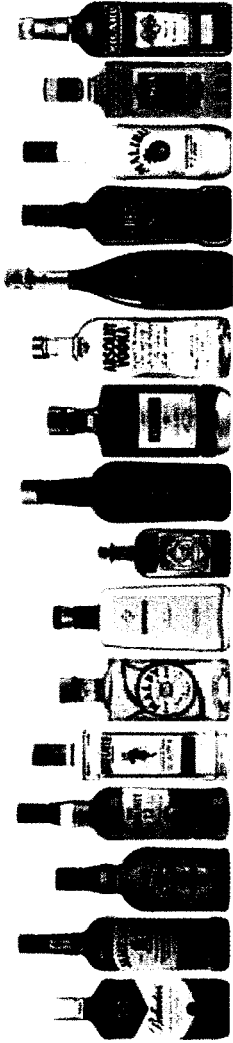
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 457014973



Tax Invoice

Buyer: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Consignee: Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Doc No: 1433560
Date: 2023-07-12
Customer: 55769
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1309973 SO
Liquor License: NLA Ref: 15184

For Return to Durban
L. J. J.

Buyer's VAT: 4220269171

Requested Date: 2023-07-12

Customer PO:

Customer PO: K303300006900

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% 27.5000	CA	1.00	607.03	-27.50	521.58	3,477.18
250735	AVIÓN SILVER 6x750ml 43% 27.5000	CA	1.00	607.03	-27.50	521.58	3,477.18
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
160401	The Glenlivet 12YO 12X750ml 43% 26.1667	CA	1.00	533.28	-26.17	912.80	6,085.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	CA	3.00	875.60	-43.42	2,246.90	14,979.30
440701	Havana Club 3YO 12x750ml 43% 10.5833	CA	3.00	211.85	-10.58	1,086.84	7,245.60
300102	Luc Belaire Luxe 6x750ml 12.5% 22.0000	CA	2.00	440.82	-22.00	753.88	5,025.84
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 12.0833	CA	1.00	342.71	-12.08	297.56	1,983.76

Banking Details

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

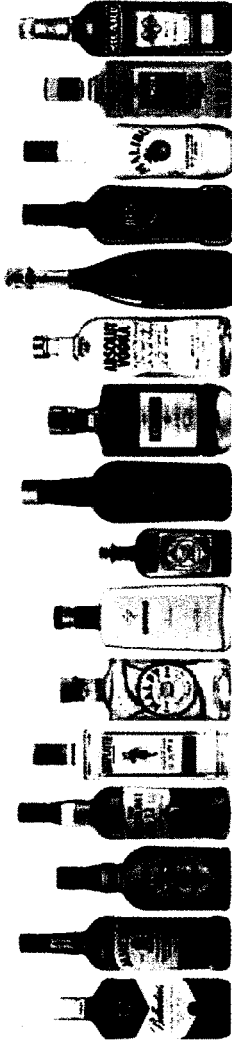
Received in good order on behalf of customer

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: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Consignee:
Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Doc No: 1433560
Date: 2023-07-12
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309973 SO
Liquor License: NLA Ref : 15184

Buyer's VAT: 4220269171

Requested Date: 2023-07-12

Customer PO:

K303300006900

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12x750ml 43% 9.6667	CA	5.00	239.15	-9.67	2,065.35	13,769.00
250531	Olmea Reposado 12x750ml 35% 9.6667	CA	5.00	239.15	-9.67	2,065.35	13,769.00
Total VAT							Total Including
							83,350.87
COD Total							82,100.60

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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: 457014973



Tax Invoice

Buyer: Balito Food Enterprises (Pty) Ltd

Tops Lifestyle 11096
Sh 48 Balito Lifestyle Centre
Ballito 4399

Consignee:

Tops Lifestyle 11096
Sh 48 Balito Lifestyle Centre
Ballito 4399

Doc No: 1433561

Date: 2023-07-12

Customer: 8309

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1309986 SO

Liquor License: KZNL/0411141996

Buyer's VAT:

Requested Date:

2023-07-12

Customer PO:

Richard

Currency:

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	3.00	418.11	-26.00	176.45	1,176.33
141905	Malfy Con Limone 43% 12x375ml Malfy Con Limone 43% 12x375ml 4.2500	EA	6.00	171.36	-4.25	150.40	1,002.66
151000	Monkey 47 6x500ml 47% 58.1667	CA	1.00	547.23	-58.17	440.16	2,934.38
Total VAT							Total Including
							5,880.38
COD Total							5,821.57

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

TOPS AT LIFESTYLE
SPAR A/C No: 11096
GOODS RECEIVED BY: *P. ...* (Name)
SIGNATURE: *[Signature]*
DATE: *2023-07-12*
In the event of queries call 011 802 0600
Time from: *10:30* to: *10:45*

POD Separator Page

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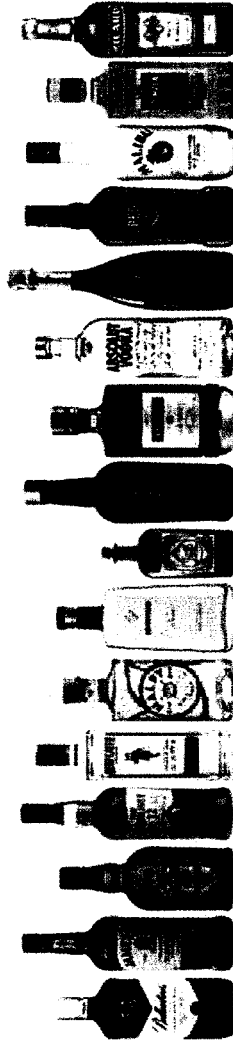
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Salta Trading (Pty) Ltd
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Consignee: Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Doc No: 1433562
Date: 2023-07-12
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309989 SO
Liquor License: KZNLA/2022/0110

Signature of Buyer
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Buyer's VAT: 4660305055

Requested Date: 2023-07-12

Customer PO:

Currency: ZAR

Payment Term: 30 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	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
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	2.00	652.90	-11.42	192.45	1,282.97
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
250531	Olmea Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
140425	Ballantines 7YO 6x750ml 43% 9.0000	CA	5.00	261.27	-9.00	1,135.22	7,568.10
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	5.00	233.90	-8.67	2,027.10	13,514.00
500304	Mumm Olympe Demi Sec (NO 5BC) 6x750ml 12.5% 50.6667	CA	1.00	724.70	-50.67	606.63	4,044.20

Banking Details

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

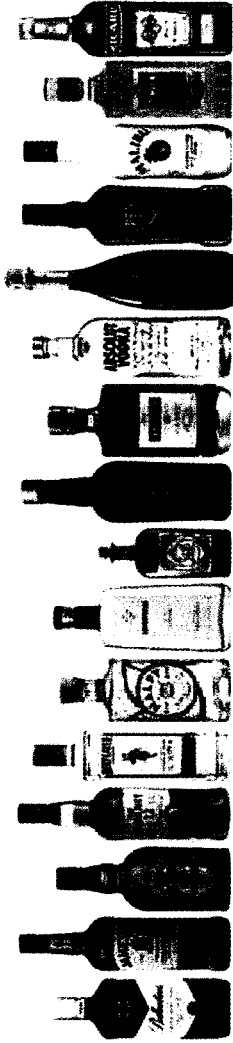
Received in good order on behalf of customer

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: Salta Trading (Pty) Ltd
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Consignee: Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Doc No: 1433562
Date: 2023-07-12
Customer: 69402
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309989 SO
Liquor License: KZNLA/2022/0110

Buyer's VAT: 4660305055

Requested Date: 2023-07-12

Customer PO:

Kuben

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

Total Amount

Total Including

SUPERMART Salta
STORE CODE: 89322
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 14/07/2023 OFF NO: 173615
In the event of queries or discrepancies, please refer to the original invoice.

COD Total 5,315.21
Total Including 40,749.92
Total Amount 40,342.44

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: 467014973



Tax Invoice

Buyer: Silver Meadow Trading 302 (Pty) Ltd
Tops Umdloti 11412
Sh 1 Main Road
Umdloti 4350

Consignee: Tops Umdloti 11412
Sh 1 Main Road
Umdloti 4350

Doc No: 1433563
Date: 2023-07-12
Customer: 43847
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310018 SO
Liquor License: KZNLA/040322028

Buyer's VAT: 4100263518

Requested Date: 2023-07-12

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	2.00	348.28	-17.67	99.18	661.23
700100	Lillet Blanc 6x750ml 17% 1.6667	EA	1.00	248.35	-1.67	37.00	246.68
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
Total VAT						488.72	3,746.87
Total Including							3,709.40

Banking Details

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

Name: SILVER MEADOW TRADING (PTY) LTD
Signature: [Signature]
Date: 2023-07-12

POD Separator Page

POD Separator Page

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POD Separator Page

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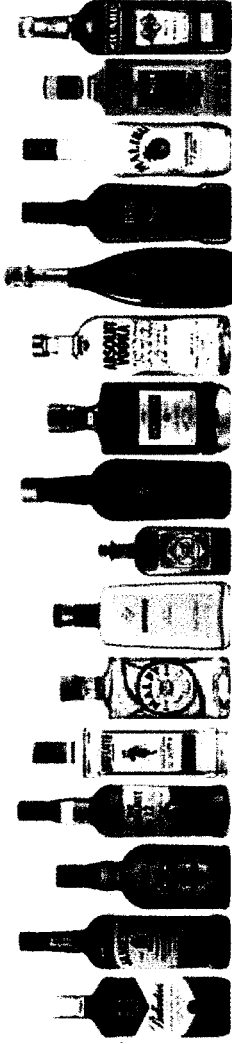
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Consignee: 11228 *for Runners Durban*
Tops Starwood
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Doc No: 1433568
Date: 2023-07-12
Customer: 17622
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310067 SO
Liquor License: KZNL/0411142975

Buyer's VAT: 4880245032

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
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
						Total VAT	Total Including
						739.22	5,667.37
						COD Total	5,610.70

Banking Details

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

Name:
Signature:
Date:

STARWOOD SUPER SPAR & TOPS
SPAR A/C NO. 11684
GOODS RECEIVED BY *Sead* (Name)
SIGNATURE *[Signature]*
DATE: *14/7/23* CHV No: *8176*
In the event of queries our claims no/s refers.

Received in good order on behalf of customer

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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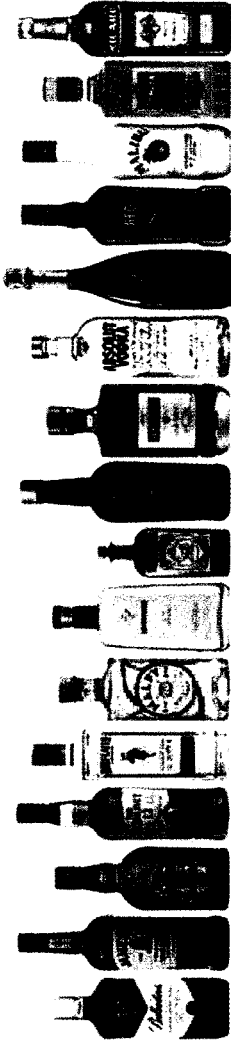
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Consignee:
Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

For Runners Durban

Doc No: 1433709
Date: 2023-07-13
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310214 SO
Liquor License: NLA Ref : 15184

Buyer's VAT: 4220269171

Requested Date: 2023-07-13

Customer PO:

K303300006913

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

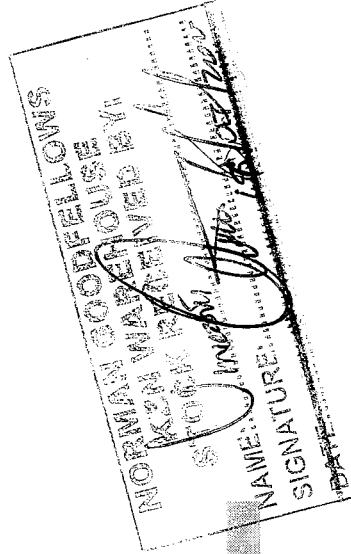
Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	Total Including
250531	Olmea Reposado 12x750ml 35% 9.6667	CA	25.00	239.15	-9.67	10,326.75	68,844.99
						10,326.75	79,171.74
						COB Total	77,984.16

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

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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: 467014973



Tax Invoice

Buyer: Ellicior 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: 1433931
Date: 2023-07-14
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310043 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2023-07-12

Customer PO:

Andrew

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% 43.8500	CA	10.00	875.60	-43.85	7,485.75	49,905.00
148103	Kahlua 16% 12x750ml 16% 11.3500	CA	5.00	221.03	-11.35	1,887.12	12,580.80
101252	Jameson Select Reserve 12x750ml 43% 13.7666	CA	40.00	420.31	-13.77	29,271.12	195,140.83
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	5.00	399.63	-14.52	1,733.01	11,553.40
Total VAT						40,377.00	309,557.03
COD Total							306,461.46

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

W. Nene
14/07/2023
DNDL 7 2N

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

ALDIS	PRI1433931				
Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 9154904

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

- | | | | | |
|---|---|----|----|----|
| 4 | Inverroche Gin Amber6x750ml 43% | 6 | CA | 5 |
| 2 | Jameson Select Reserve12x750ml 43% | 12 | CA | 40 |
| 3 | Kahlua 16%12x750ml 16% | 12 | CA | 5 |
| 0 | The Glenlivet 15 YO French Oak6x750ml 43% | 6 | CA | 10 |

60

Picked By: Norman

Checked By: [Signature]

2023/07/14 15:47:46

1/1

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
14/07/2023 04:18	161104	Inverroche Gin Amber6x750ml 43%	6	CA	5	5	0
14/07/2023 04:20	160550	The Glenlivet 15 YO French Oak6x750ml 43%	6	CA	10	10	0
14/07/2023 04:20	148103	Kahlua 16%12x750ml 16%	12	CA	5	5	0
14/07/2023 04:19	101252	Jameson Select Reserve12x750ml 43%	12	CA	40	40	0
					60.00	60.00	0.00

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

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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: 467014973



Tax Invoice

Buyer:
Promo Stock - Human Resources 2800
0

Consignee:
Promo Stock - Human Resources 2800
0

Doc No: 1433534
Date: 2023-07-12
Customer: 66682
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1749 S4
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-06

Customer PO:

23747 XODesk drop July-23

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300110	Bumbu Rum XO 6x750ml 43% 565.2100	EA	23.00	565.21	-565.21		
						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: D Mole
Signature: [Signature]
Date: 19/07/23

POD Separator Page

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POD Separator Page

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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: 467014973



Tax Invoice

Buyer:

Brand Allocation - Jameson Std 11AMNA

0

Consignee:

KwaZulu Natal On Con

0

Doc No:

1433535

Date:

2023-07-12

Customer:

66669

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

17791 S3

Liquor License:

[Signature]
Jameson's Durban

Buyer's VAT:**Requested Date:**

2023-07-12

Customer PO:

23819 XO Z31 Sunset & Mer

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% 319.3500

EA

4.00

319.35

-319.35

101500

Jameson Standard 750ml 12x750ml 43% 319.3500

EA

4.00

319.35

-319.35

Total VAT

0.00

Total Including

COD Total

0.00

Banking Details**Bank:**

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

D. Mlaye

Signature:

[Signature]

Date:

14/07/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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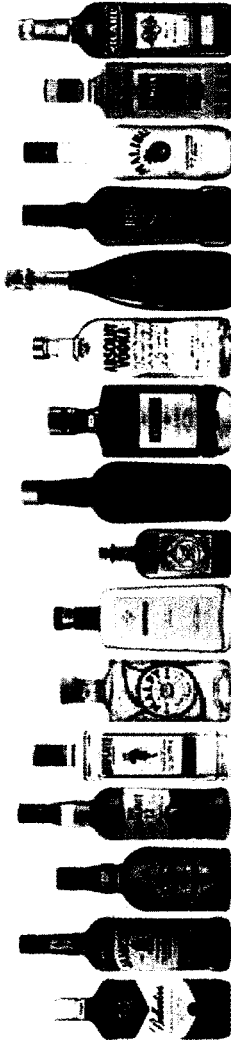
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer:
KwaZulu Natal On Con
0

Consignee:
KwaZulu Natal On Con
0

Doc No: 1433536
Date: 2023-07-12
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 17792 S3
Liquor License:

[Signature]
Buyer's VAT:
23820 XO Z31 StarBingo Ba

Requested Date: 2023-07-12

Customer PO:

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 319.3500	EA	2.00	319.35	-319.35	
200202	Absolut Vodka Std 12x750ml 43% 241.4200	EA	1.00	241.42	-241.42	
Total VAT						
COD Total						
Total Including						0.00

Banking Details

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

Received in good order on behalf of customer

Name: D Mbele
Signature: *[Signature]*
Date: 24/07/23

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: Nendiscare (Pty) Ltd
Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

Consignee:
Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

Doc No: 1433559
Date: 2023-07-12
Customer: 64562
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309968 SO
Liquor License: KZNL/2708190004

Buyer's VAT:

Requested Date: 2023-07-12

Customer PO: Shane

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
Total VAT							Total Including
							8,734.85
COD Total							8,516.48

13.11

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



Notification of Payment

Nedbank Limited confirms that the following payment has been made:

Date of Payment : 14/07/2023
Reference Number : 2023-07-14/Nedbank/004116911007

Beneficiary details

Recipient : Pernod Ricard

Amount : R8516,48

Recipient Reference : 64562

Bank : ABSA BANK

Account Number : ..327386

Channel : Internet payment

Payer details

Paid from Account Holder : NENDISCORE (PTY) LTD

Nedbank will never send you an e-mail link to access Verify payments, always go to Online Banking on www.nedbank.co.za and click on Verify payments.

This notification of payment is sent to you by Nedbank Limited Reg No 1951/000009/06. Enquiries regarding this payment notification should be directed to the Nedbank Contact Centre on 0860 555 111. Please contact the payer for enquiries regarding the contents of this notification.

Nedbank Ltd will not be held responsible for the accuracy of the information on this notification and we accept no liability whatsoever arising from the transmission and use of the information.

Payments may take up to three business days. Please check your account to verify the existence of the funds.

Note: We as a bank will never send you an e-mail requesting you to enter your personal details or private identification and authentication details.

Nedbank Limited email disclaimer

This email and any accompanying attachments may contain confidential and proprietary information. This information is private and protected by law and, accordingly, if you are not the intended recipient, you are requested to delete this entire communication immediately and are notified that any disclosure, copying or distribution of or taking any action based on this information is prohibited. Emails cannot be guaranteed to be secure or free of errors or viruses. The sender does not accept any liability or responsibility for any interception, corruption, destruction, loss, late arrival or incompleteness of or tampering or interference with any of the information contained in this email or for its incorrect delivery or non-delivery for whatsoever reason or for its effect on any electronic device of the recipient. If verification of this email or any attachment is required, please request a hard copy version.

Security Code : 11423218123E6C5C360C2D02D60260E63E79CF

POD Separator Page

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POD Separator Page

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: 4570144973



Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1433925
Date: 2023-07-14
Customer: 902
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 3699 58
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-14

Customer PO:

CONTAINER DAMAGES - BMOU1

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	1.00	0.00	0.00		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

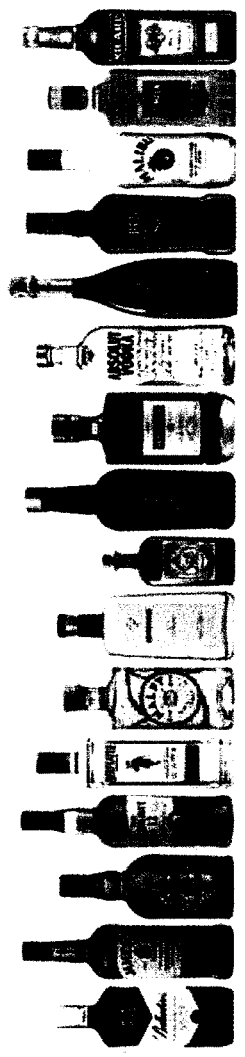
Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:



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:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1433925
Date: 2023-07-14
Customer: 902
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 3699 S8
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-14 **Customer PO:** CONTAINER DAMAGES - BMOU1 **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	1.00	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:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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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:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1433926
Date: 2023-07-14
Customer: 902
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 3700 S8
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-14

Customer PO:

CONTAINER DAMAGES - NYKU9

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	3.00	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:



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: 457014873



Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1433926
Date: 2023-07-14
Customer: 902
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 3700 S8
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-14 **Customer PO:** CONTAINER DAMAGES - NYKU9 **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	3.00	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:

POD Separator Page

POD Separator Page

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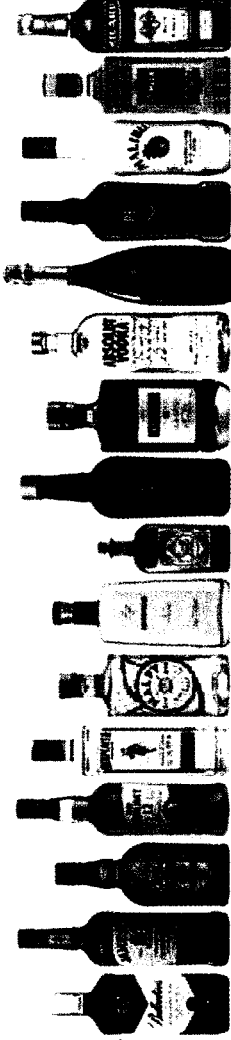
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Pernod Ricard South Africa

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



Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1433927
Date: 2023-07-14
Customer: 902
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 3701 S8
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-14

Customer PO:

CONTAINER DAMAGES - KKTU8

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	1.00	0.00	0.00		
						Total VAT	Total Including
						0.00	0.00
						COD Total	

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1433927
Date: 2023-07-14
Customer: 902
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 3701 S8
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-14

Customer PO:

CONTAINER DAMAGES - KKTU8

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	1.00	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:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page