



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: Canary Commerce Trading (Pty) Ltd
Liquor Barn BBL (IKZ027) (7 days)
195 Mahatma Gandhi Street
Dawnside
Stanger 4450

Consignee:
Liquor Barn BBL (IKZ027) (7 days)
195 Mahatma Gandhi Street
Dawnside
Stanger 4450

Doc No: 1433541
Date: 2023-07-12
Customer: 59565
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1307939 SO
Liquor License: NLA Ref: 2008

Buyer's VAT: 4950277576

Requested Date: 2023-06-28

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	55.00	241.42	-14.92	22,423.83	149,492.18
150202	Chivas Regal Whisky 12YO 6x750ml 15.4167	CA	10.00	338.88	-15.42	2,911.17	19,407.80
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	5.00	85.16	-3.02	1,478.48	9,856.54
Total Including							205,570.00
Total VAT							26,813.48
COD Total							202,486.45

STOCK RETURNED TO CUSTOMER

04 14 2007

Banking Details

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

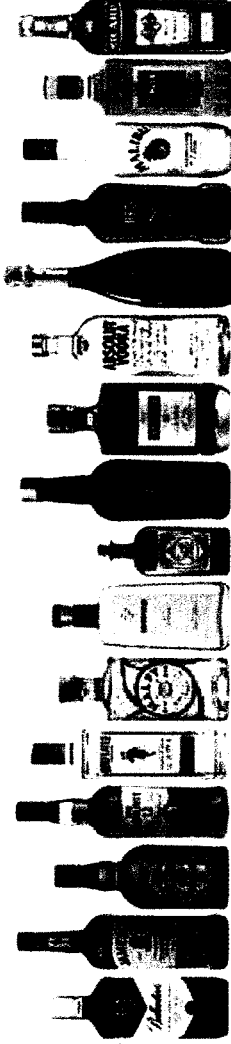
Received in good order on behalf of customer

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: Canary Commerce Trading (Pty) Ltd
Liquor Barn BBL (IKZ027) (7 days)
195 Mahatma Gandhi Street
Dawnside
Stanger 4450

Consignee:
Liquor Barn BBL (IKZ027) (7 days)
195 Mahatma Gandhi Street
Dawnside
Stanger 4450

Doc No: 1433541
Date: 2023-07-12
Customer: 59565
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1307939 SO
Liquor License: NLA Ref : 2008

Buyer's VAT: 4950277576

Requested Date: 2023-06-28

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	55.00	241.42	-14.92	22,423.83	149,492.18
150202	Chivas Regal Whisky 12YO 6x750ml 15.4167	CA	10.00	338.88	-15.42	2,911.17	19,407.80
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	5.00	85.16	-3.02	1,478.48	9,856.54
						Total VAT	Total Including
						26,813.48	205,570.00
						COD Total	202,486.45

SPAK REQUIRED TO CUSTOMER!

2023-07-12

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 GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/0042226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Liquor Barn BBL (IKZ027) (7 days)
195 Mahatma Gandhi Street

Dawnside
Stanger
4450

DOC NO: - 203985

Date - 2023/07/18
Customer - 59565
Bm/Pt - KZND
Related P.O. -
Order Nbr - 142007 CO
Currency - ZAR

Page - 1

CONSIGNEE: Liquor Barn BBL (IKZ027) (7 days)
195 Mahatma Gandhi Street

Dawnside
Stanger
4450

Vessel:
Container ID:

Vat No. 4950277576

Request Date 2023/07/18		Shipping Terms: 300 Medium		Customer P.O. Lebogang	
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (m3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-55.00	226.5033	EA	-1	-495.00	-1.2276	-828.30	-149,492.18
2.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-10.00	323.4633	EA	-0	-45.00	-0.1556	-72.23	-19,407.80
3.000	Jameson Standard 200ml 24X200ml 43%	101200		CA	-5.00	82.1378	EA	-0	-24.00	-0.0724	-50.50	-9,856.54
					-70.00	632.1044		-1	-564.00	-1.4556	-951.03	-178,756.52
Terms 7 Days from Invoice 1.5%		Net Due Date		2023/07/25		Tax Rate		15 %		Sales Tax		Total Order -205,570.00



REQUEST FOR CREDIT - CR9154503

2023-07-17 03:32:45

LOAD SHEET Reference - LSID 76121, DATE Delivered - 2023-07-14

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 616 FS FUSO FIGHTER FN25- 14 J.M. WZIMELA

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR BARN

Brief Description of Credit:

Principal Customer Code: 59565

Doc. Date: 2023-07-12 Doc. Ref: PR1433541 GRV: RIF Credit Type: Credit Invoice Amt: R 205570

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		55
150202	Chivas Regal Whisky 12YO6x750ml	CA	6	W2	Not Ordered / Dupl		10
101200	Jameson Standard 200ml24X200ml 43%	CA	24	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: PR1433541 (3 Product Type)							70

Authorized by: _____

[date]

Liquor Numbers

Durban

No 35775

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

Ibrahimson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	76121
VEHICLE REG No:		F200 616 FS	

CUSTOMER	DATE RECEIVED	16 09 2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Liquid 800ml BBL	55	55				
2) Alford 500						Not ordered
3) CHIVAS KING 1250						PA 143354
4) 500ml 210 BOTTLES						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	PAGE:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

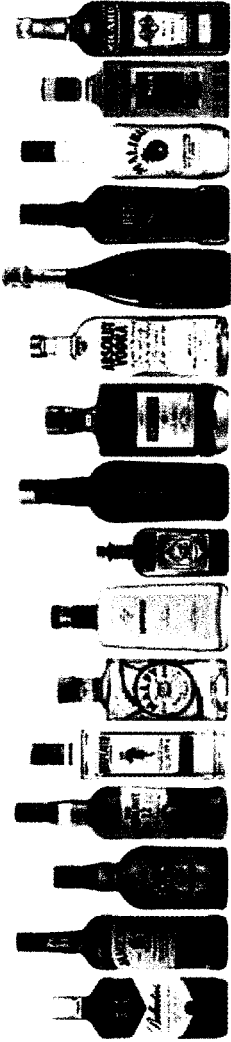
POD Separator Page

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: 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

For Payment: Durban
Office

Doc No: 1433550
Date: 2023-07-12
Customer: 62475
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309604 SO
Liquor License: KZNL/2206180003

Buyer's VAT: 4920283225

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
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	4.00	159.67	-5.67	92.40	616.01
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	2.00	652.90	-11.42	192.45	1,282.97
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
Total VAT						1,039.52	7,969.58
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name: Dondumiso
Signature: V. H. H. H. H.
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: 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: 1433550
Date: 2023-07-12
Customer: 62475
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309604 SO
Liquor License: KZNL/2206180003

Buyer's VAT: 4920283225

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

COD Total 7,889.89
Total Amount:

Banking Details

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

Name:
Signature:
Date:

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 14/7/23
GRV NO: 12391
SEQ NO:
NAME:
In the event of queries our claim no/s ☆
Received in good order on behalf of customer.



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
 Phone: +264 011 802 0600 Fax: +264 011 802 0600
 Reg No: 1994/004226/07
 Vat No: 4670144973

STOCK CLAIMS

BUYER: 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: - 203986
 Date - 2023/07/18
 Customer - 62475
 Bm/Plt - KZND
 Related P.O. -
 Order Nbr - 142008 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4920283225

Request Date
 2023/07/18

Shipping Terms: 300 Medium
 Customer P.O.
 Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VSOP Red Barrel 12x750ml 40%	270311		EA	-2.00	641.4833	EA	-0	-1.50	-0.0043	-2.61	-1,282.97
					-2.00	641.4833		-0	-1.50	-0.0043	-2.61	-1,282.97
Terms	15 Days from statement	1.0%			Net Due Date	2023/08/15	Tax Rate	15 %	Sales Tax	-192.45	Total Order	-1,475.42

UCR Reference:



2023/07/18 09:26:52
 UserID: PRAMLALL
 R56SA001 ZA43000014



REQUEST FOR CREDIT - CR9154512

2023-07-17 03:17:22

LOAD SHEET Reference - LSID 76116, DATE Delivered - 2023-07-14

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FTR009FS FUSO FIGHTER FK13- 8 V. NZAMA

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Park Square (11657)

Brief Description of Credit:

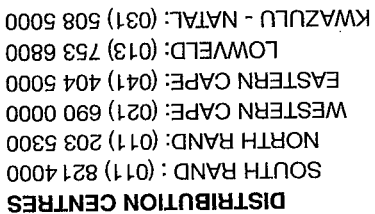
Principal Customer Code: 62475

Doc. Date: 2023-07-12 Doc. Ref: PR1433550 GRV: 72391 Credit Type: Part Credit Invoice Amt: R 7969.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270311	Martell VSOP Red Barrel 12x750ml 40%	EA	1	WZ	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PR1433550 (1 Product Type)							2

[Handwritten signature]

Authorized by: _____
[date]



Please credit our Drop Shipment Account for amount of this claim.

(b)(7)(D)

1944

(continued)

represent of your Invoice No. _____



150-104341

DESCRIPTION

CONCLUSIONS

ACK SIZE

NET PRICE

AMOUNT

REMARKS

64140
65290

1282	97
------	----

104

80074100

4

192 44

14	5L+1
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SPAR Retailer

Obtained by

526007

FASTPRINT

Liquor Numbers

Durban

GOODS RECEIPT / ISSUE

No 35777

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

Wusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

76116

VEHICLE REG No:

FR009 PJ

CUSTOMER

DATE RECEIVED

16.07.2023

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases (Units)	Units	Cases Received	Units Received	REMARKS
1) Lot's Ark Square						
2) Marcell safe						Not at Durv
3)						FR1433550
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

00142008

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

PAGE:

PAGE:

TIME COMPLETED:

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POD Separator Page

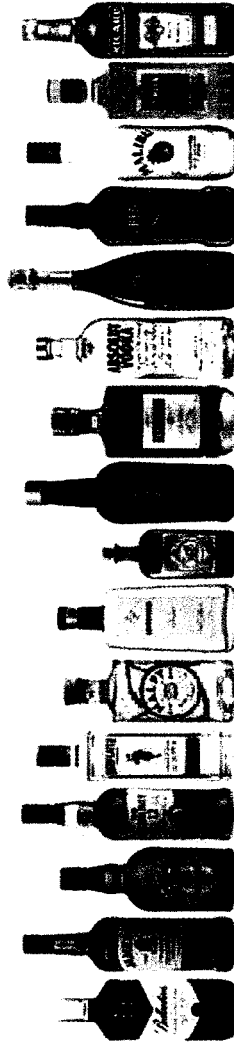
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Pernod Ricard South Africa

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: 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:

1433554

Date:

2023-07-12

Customer:

39058

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1309865 SO

Liquor License:

KZNL/0411141938

Buyer's VAT: 4950256968

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
300105	Luc Belaire Bleu 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
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
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
700200	LILLET ROSE 6x750ml 17% .0000	EA	2.00	248.35	0.00	74.51	496.70
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	1.00	429.99	-37.83	58.82	392.16
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

C3
60142009



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: 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: 1433554
Date: 2023-07-12
Customer: 39058
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309865 SO
Liquor License: KZNLA/0411141938

Buyer's VAT: 4950256968

Requested Date: 2023-07-11

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description
300110	Bumbu Rum XO 6x750ml 43% 101.7500

UoM EA

Qty 1.00

Unit Selling Price 565.21

Discount -101.75

VAT 69.52

Total Amount 463.46

Total VAT

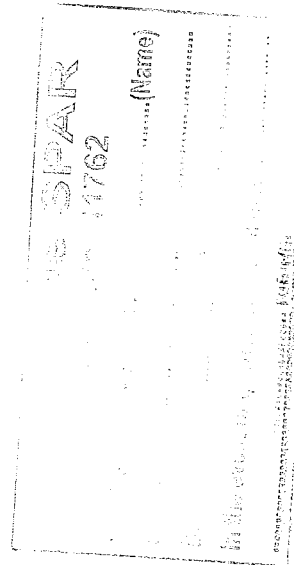
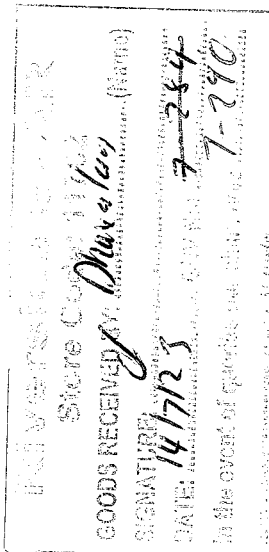
862.85

Total Including

COD Total

6,615.24

6,549.09



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 GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: 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: - 203987
Date - 2023/07/18
Customer - 39058
Bm/Plt - KZND
Related P.O. -
Order Nbr - 142009 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4950256968
Shipping Terms: 300 Medium
Customer P.O. Kuben

Request Date
2023/07/18

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Bleu 6x750ml 12.5%	300705		EA	-2.00	413.6533	EA	-0	-1.50	-0.0054	-3.20	-827.31
2.000	LILLET ROSE 6x750ml 17%	700200		EA	-2.00	248.3500	EA	-0	-1.50	-0.0039	-2.52	-496.70
3.000	Bumbu Rum The Original 6x750ml 35%	300709		EA	-1.00	392.1567	EA	-0	-0.75	-0.0032	-1.64	-392.16
									-3.75	-0.0125	-7.36	-1,716.17
									Sales Tax		-257.43	Total Order
									Tax Rate		15 %	-1,973.60
									Net Due		Date	
									2023/08/15			
									15 Days from statement		1.0%	

UCR Reference:



2023/07/18 09:26:52
UserID: PRAMILALL
R56SA001 ZA43000014



SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND : (011) 203 5300
WESTERN CAPE : (021) 690 0000
EASTERN CAPE : (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: 14/7/23

Please credit our Drop Shipment Account in respect of this claim.

(Supplier)

Kernud Nicot

(Retailer)

1433554

In respect of your Invoice No.

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	6 x 750ml	Luc Belding Bley	R 413.65	R 827	31. Wroag
2	6 x 750ml	Little Rose	R 248.35	R 496	70. S Hock
1	6 x 750ml	Bumbu Krum XO	R 463.46	R 463	46.
				R 1787	47.
				R 268	12.
				R 1055	52.

FASTPRINT

SPAR Retailer

Representative

Moses Pw 603 FS



REQUEST FOR CREDIT - CR9154516

2023-07-17 04:12:35

LOAD SHEET Reference - LSID 76111, DATE Delivered - 2023-07-14

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 603 FS

FUSO FIGHTER FM16- 8

W.M. SHOZI

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ RIVERSIDE

Brief Description of Credit:

Principal Customer Code: 39058

Doc. Date: 2023-07-12 Doc. Ref: PR1433554 GRV: 7-290 Credit Type: Part Credit Invoice Amt: R 6615.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300110	Bumbu Rum XO6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
700200	LILLET ROSE6x750ml 17%	EA	1	W2	Not Ordered / Dupl		2
300105	Luc Belaire Bleu6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PR1433554 (3 Product Type)							5

Authorized by: _____
[date]

Liquor Numbers

Durban

No 35774

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

Isa Moses

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:	76111
VEHICLE REG No:		F2W 608 FS	

CUSTOMER	DATE RECEIVED	14-07-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
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1)	1000	1000	1000	1000
2)	1000	1000	1000	1000
3)	1000	1000	1000	1000
4)	1000	1000	1000	1000
5)	1000	1000	1000	1000
6)	1000	1000	1000	1000
7)	1000	1000	1000	1000
8)	1000	1000	1000	1000
9)	1000	1000	1000	1000
10)	1000	1000	1000	1000
11)	1000	1000	1000	1000
12)	1000	1000	1000	1000
13)	1000	1000	1000	1000
14)	1000	1000	1000	1000
15)	1000	1000	1000	1000
16)	1000	1000	1000	1000
17)	1000	1000	1000	1000
18)	1000	1000	1000	1000
19)	1000	1000	1000	1000
20)	1000	1000	1000	1000
PALET CONTROL: GKN	BLUE	#1		
OTHER				
TOTAL				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	DRIVER:	PAGE:	TIME COMPLETED:
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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: Porra's Liquor Store (Pty) Ltd
Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havenga Street
Pongola 3170

Consignee:
Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havenga Street
Pongola 3170

Doc No: 1433717
Date: 2023-07-13
Customer: 38859
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308079 SO
Liquor License: KZNL/0411140755

Buyer's VAT: 4270259890

Vincent

Customer PO:

Requested Date: 2023-06-29

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	70.00	319.35	-16.67	38,138.11	254,254.06
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	70.00	420.31	-13.75	51,226.56	341,510.40
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	75.00	233.90	-11.67	30,001.50	200,009.97
Total VAT						119,366.17	915,140.59
COD Total							896,837.78

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
17/07/23

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Consignee:
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Doc No: 1433718
Date: 2023-07-13
Customer: 6751
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309047 SO
Liquor License: KZNL/2107140005

Buyer's VAT: 4300119155

Requested Date: 2023-07-06

Customer PO:

3901381156

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml 4.6667	EA	12.00	217.64	-4.67	383.35	2,555.68
						Total VAT	2,939.03
						Total Including	2,909.64

RECEIVED

Time of Arrival: 13:50

Start offload: 13:50

End offload: 13:50

Time of departure: 13:50

Banking Details

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

ECC LIQUOR STORE

Date: 17-07-2023

Receiver name: [Signature]

Sign: [Signature]

Double check name: [Signature]

Sign: [Signature]

Name: [Signature]

Signature: [Signature]

Date: [Signature]

Received in good order on behalf of customer

PROOF OF DELIVERY

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

Empangeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025131438 - 2023

Document Date: 17.07.2023

Document Time: 12:29:43

W09L - Empangeni Liquor Store

No. 10 4th Street

Empangeni, 3880

Tel:

Fax:

Vendor: 1281 PERIOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

SO Number:

Triceps Number:

Appointment No.: 100000310791

Courier Name: NON COURIER

Order Number: 3901381156

Vendor Document No.: 1433718

Print on 17.07.2023 at 12:29:51

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
500	404601 - 100 PIPERS WHISKY SCOTCH 1000ML		EA	1		12 EA	12 EA	12 EA	12 EA		

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

Received by: NAME VEGOVEND SIGNATURE

Validated by: VEGOVEND

Driver: Moses Dile

ID Number: 7504215786083

Ref No: 72W60350

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

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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: Ikhwezi Foods (Pty) Ltd
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Consignee: Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Doc No: 1433719
Date: 2023-07-13
Customer: 64076
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309338 SO
Liquor License: KZNL/2102190014

Buyer's VAT: 4720105826

Requested Date: 2023-07-10

Customer PO: 103*00000000319

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	5.00	241.42	-12.33	2,061.78	13,745.20
200000	Absolut Lime 12x750ml 40% 12.3333	CA	2.00	241.42	-12.33	824.71	5,498.08
200007	Absolut Watermelon 12x750ml 38% 12.3333	CA	2.00	241.42	-12.33	824.71	5,498.08
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	20.00	233.90	-11.67	8,000.40	53,335.99
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	20.00	420.31	0.00	15,131.16	100,874.40
101500	Jameson Standard 750ml 12x750ml 43% 10.8333	CA	20.00	319.35	-10.83	11,106.60	74,044.01
Total VAT						37,949.36	290,945.12
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: Ikhwezi Foods (Pty) Ltd
Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Consignee: Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Doc No: 1433719
Date: 2023-07-13
Customer: 64076
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309338 SO
Liquor License: KZNL/2102190014

Buyer's VAT: 4720105826

Requested Date: 2023-07-10

Customer PO:

103*00000000319

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount:
283,671.49

COD Total

Banking Details

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

RECEIVED	
DATE: 17 07 23	
GRV: 170706	RFC:
SIGN: <i>[Signature]</i>	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS ESHOWE	

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Mtubatuba (X144)
St Lucia Road
Mtubatuba

Consignee: Boxer Superliquors - Mtubatuba (X144)
St Lucia Road
Mtubatuba

Doc No: 1433720
Date: 2023-07-13
Customer: 35092
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309430 SO
Liquor License: KZNL/2810140005

Buyer's VAT: 4520103302

Requested Date: 2023-07-10

Customer PO: 19213

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	3.00	338.88	-11.00	885.28	5,901.84
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	20.00	233.90	-8.67	8,108.40	54,055.99
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	5.00	420.31	-13.75	3,659.04	24,393.60
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
Total VAT						18,197.02	139,510.44
Total Including							137,417.78
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pes7007 Rucor

Invoice No.: 1433720

Purchase Order No.: 19213

DELIVERY RECEIVED NOTE



1 4 1 1 4 2 3 4

Date: 17.07.23

Branch: Mtshengwe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
384s			139 510 - 44

Delivery received by:

Name: Virgilio

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FEW 604 B

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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: Twelve Gods Supermarket (Pty) Ltd

Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Consignee:

Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Doc No: 1433721

Date: 2023-07-13

Customer: 12067

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1309564 SO

Liquor License: KZNL/0411140551

Buyer's VAT:

Requested Date: 2023-07-10

Customer PO:

Vincent

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	3.00	85.16	-3.02	887.09	5,913.92
101475	Jameson Standard 375ml 12X375ml 43% 5.6667	CA	3.00	159.67	-5.67	831.62	5,544.12
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
101450	Jameson Caskmates 12X750ml 43% 17.6667	CA	2.00	348.28	-17.67	1,190.21	7,934.72
Total VAT							Total Including
							24,637.05
COD Total							24,390.68

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

17-07-2023
17-07-2023

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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



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Bizana (X043)
51 Main Street
Bizana 4800

Consignee: Boxer Superliquors - Bizana (X043)
51 Main Street
Bizana 4800

Doc No: 1433722
Date: 2023-07-13
Customer: 62450
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309725 SO
Liquor License: ECP/25550

Major Runners Darhan
SALES

Buyer's VAT: 4520103302

Requested Date: 2023-07-11

Customer PO:

187748

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
Total VAT						2,071.00	15,877.64
COD Total							15,639.47
Total Including							

BOXER SUPERSTORES (PTY) LTD
BIZANA
CONTENTS NOT CHECKED
GRV No: 13602848
Date Received: 14/07/23
Invoice No: 13602848
Truck Reg No: F33W611ES
Claim No: 13602848
Drivers Name: h.p.

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

1519 **BOXER SUPERSTORES (PTY) LTD**
Reg. No. 1988/002548/07

Supplier:

Permod Richard

Invoice No.:

1433722

Purchase Order No.:

187748

DELIVERY RECEIVED NOTE



13608348

Date:

17/07/23

Branch:

043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases			R15 639.47

Delivery received by:

Name:

Permod Richard

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FZw 61183

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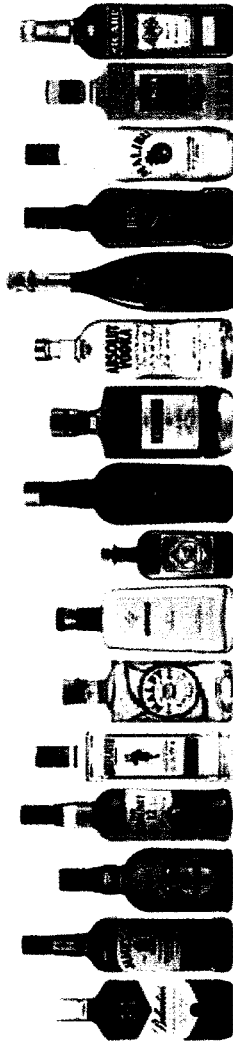
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Pernod Ricard South Africa

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: Masstores (Pty) Ltd t/a
T-Junction Cash & Carry
Intersection Ingwavuma & Manguzi Rd
Ezimpisini 3976

Consignee:
T-Junction Cash & Carry
Intersection Ingwavuma & Manguzi Rd
Ezimpisini 3976

Doc No: 1433723
Date: 2023-07-13
Customer: 10486
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309748 SO
Liquor License: KZNLA/1707140046

Buyer's VAT: 4110107291

Requested Date: 2023-07-11

Customer PO:

200#0000001500

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	2.00	319.35	-2.50	1,140.66	7,604.40
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	3.00	420.31	0.00	2,269.67	15,131.16
Total VAT						3,410.33	26,145.89
COD Total							25,884.43

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

2023-07-13

T-JUNCTION C&C
GRV
DATE: 2023-07-13
SIGN: [Signature]

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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:
The Spar Group Limited
Tops Melmoth Supertrade 11312
5 Jacob Cohen Street
Melmoth 3835

Consignee:
Tops Melmoth Supertrade 11312
5 Jacob Cohen Street
Melmoth 3835

Doc No: 1433726
Date: 2023-07-13
Customer: 8459
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309963 SO
Liquor License: KZNL/0411141329

Buyer's VAT: 4410199055

Requested Date: 2023-07-12

Customer PO:

Vincent

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	CA	1.00	399.63	-9.42	351.19	2,341.28
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	EA	4.00	85.16	-3.02	49.28	328.55
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	4.00	159.67	-5.67	92.40	616.01
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
						Total VAT	Total Including
							Received in good order on behalf of customer

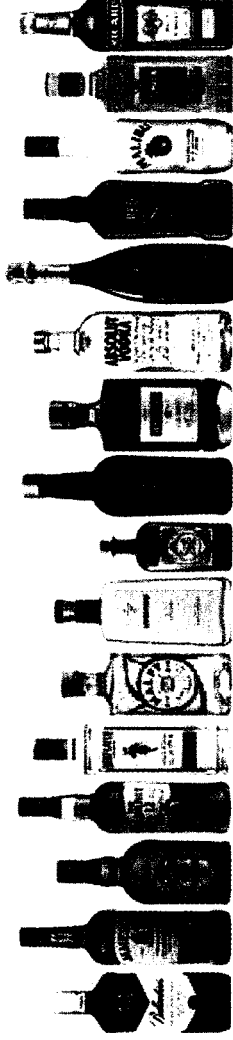
Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:



Pernod Ricard South Africa

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



Tax Invoice

Buyer: The Spar Group Limited
Tops Melmoth Supertrade 11312
5 Jacob Cohen Street
Melmoth 3835

Consignee: Tops Melmoth Supertrade 11312
5 Jacob Cohen Street
Melmoth 3835

Doc No: 1433726
Date: 2023-07-13
Customer: 8459
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309963 SO
Liquor License: KZNL/0411141329

Buyer's VAT: 4410199055

Payment Term: 15 Days from statement 1.0%

Currency: ZAR

Customer PO: Vincent

Requested Date: 2023-07-12

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,381.79	18,260.37
						COB Total	18,077.78

MELMOTH SUPERSPAR & TOPS
SPAR A/C 11680
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 17/07/23 GRV No: *[Signature]*
In the event of queries our claims no/s: *[Signature]*

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Bridge Wholesale (Pty) Ltd
Tops Ulundi 11247
Sh 6 Senzaghkhona Centre
Princess Magogo Street
Ulundi 3838

Consignee: 11247
Tops Ulundi
Sh 6 Senzaghkhona Centre
Princess Magogo Street
Ulundi 3838

Doc No: 1433727
Date: 2023-07-13
Customer: 17625
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1310019 SO
Liquor License: KZNLA/0411143026

Buyer's VAT: 4700111992

Requested Date: 2023-07-12

Customer PO:

Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	1.00	533.28	-25.25	914.45	6,096.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
Total VAT						3,588.80	27,514.12
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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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: JBG Investments (Pty) Ltd
Tops Estcourt 80444
Sh 10 Hillside S/Centre
3 Hellet Road
Estcourt 3310

Consignee: Tops Estcourt 80444
Sh 10 Hillside S/Centre
3 Hellet Road
Estcourt 3310

Doc No: 1433728
Date: 2023-07-13
Customer: 61617
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310029 SO
Liquor License: KZNLA/0411141365

Buyer's VAT: 4700294772

Requested Date: 2023-07-12

Customer PO:

10742

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
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00	469.27	-25.42	798.94	5,326.24
Total Including							12,954.65
Total VAT							1,689.74
COD Total							12,825.11

TOPS @ SPAR Estcourt

Store Code: 80043

GOODS RECEIVED BY: *S. Makhanya* (Name)

SIGNATURE: *S. Makhanya*

DATE: 17/07/23 **GRV No:**

In the event of queries our claim no/s

..... refer/s.

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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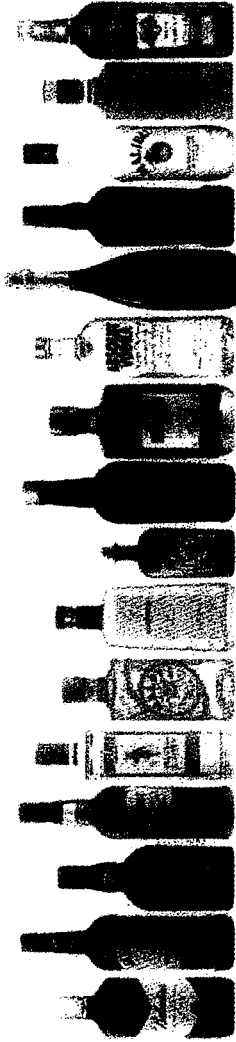
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Pernod Ricard
South Africa

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



Tax Invoice

Buyer: Bridge Wholesale (Pty) Ltd
Tops Ulundi 11247
Sh 6 Senzagakhona Centre
Princess Magogo Street
Ulundi 3838

Consignee:
Tops Ulundi 11247
Sh 6 Senzagakhona Centre
Princess Magogo Street
Ulundi 3838

Doc No: 1433727
Date: 2023-07-13
Customer: 17625
Branch / plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310019 SO
Liquor License: KZNLA/0411143026

Buyer's VAT: 4700111992

Requested Date: 2023-07-12

Customer PO:

Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
1	TOPS @ ULUNDI (11247)						27,238.99

GOODS RECEIVED ON 17/07/2023
RECEIVED BY: [Signature]
CHECKED BY: [Signature]
COSTING: [Signature]
MARKUP: [Signature]

Banking Details

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

Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 17/07/23

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