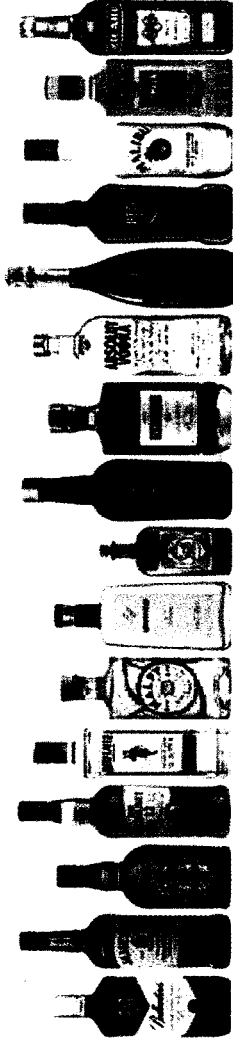




Pernod Ricard South Africa

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

Vat No: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a

Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No: 1434163
Date: 2023-07-17
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310280 SO
Liquor License: NLA Ref: 12133

Buyer's VAT: 4300119155

Requested Date: 2023-07-14

Customer PO:

3901387527

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	4.00	338.88	-6.25	1,197.47	7,983.12
						Total VAT	Total Including
						1,197.47	9,180.59
						COD Total	9,088.78

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
18/07/23

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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: Kayur Investments (Pty) Ltd
Tops Chatsworth 11605
Sh 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth 4092

Consignee:
Tops Chatsworth 11605
Sh 58 Chatsworth Centre
17 Joyhurst Street
Chatsworth 4092

Doc No: 1434158
Date: 2023-07-17
Customer: 62341
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1310124 SO
Liquor Licenses: KZNL/1412170013

Buyer's VAT: 4770257048

Requested Date: 2023-07-13

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92

Banking Details

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

CHATSWORTH SUPERSPAR
SPAR A/C No. 11605

GOODS RECEIVED BY: (Name)

SIGNATURE: (Name)

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: 467014973



Tax Invoice

Buyer: Kayur Investments (Pty) Ltd
Tops Chatworth 11605
Sh 58 Chatworth Centre
17 Joyhurst Street
Chatworth 4092

Consignee:
Tops Chatworth 11605
Sh 58 Chatworth Centre
17 Joyhurst Street
Chatworth 4092

Doc No: 1434158
Date: 2023-07-17
Customer: 62341
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310124 SO
Liquor License: KZNL/1412170013

Buyer's VAT: 4770257048

Item number	Description	UoM	QTY	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
Total VAT							Total Including
							11,295.29
COD Total							11,182.36

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Banking Details

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

CHATS WORTH SUPERSPAR
SPAR AS No. 11605
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: *2023-07-17* RV No: *6090*
In the event of queries our claims no/s. refers.

Received in good order on behalf of customer

Name:
Signature:
Date:

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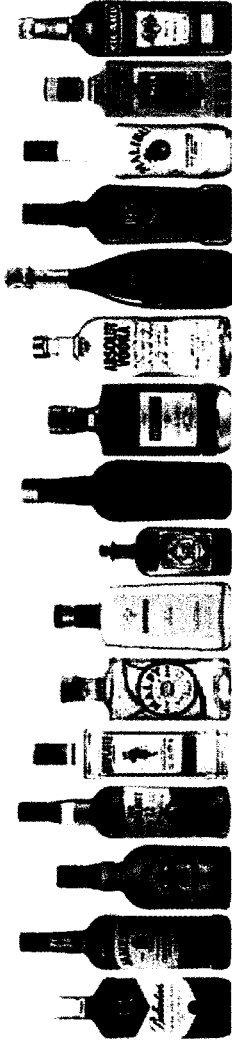
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Pernod Ricard South Africa

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: Pragagen Naidoo v/a
Montford BBL Exp (IKZ012X)(EFT BD)
Sh 22 Montford S/Centre
Montford
Chatsworth 4092

Consignee:
Montford BBL Exp (IKZ012X)(EFT BD)
Sh 22 Montford S/Centre
Montford
Chatsworth 4092

Doc No: 1434153
Date: 2023-07-17
Customer: 10014
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308051 SO
Liquor Licenses: KZNLA/0304140023

Buyer's VAT: 4020105823

Requested Date: 2023-06-29

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
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
						Total VAT	Total Including
						1,634.49	12,531.09
						COD Total	12,343.12

Banking Details

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

Received in good order on behalf of customer

Name: SHANILA
Signature: [Signature]
Date: 18/07/23

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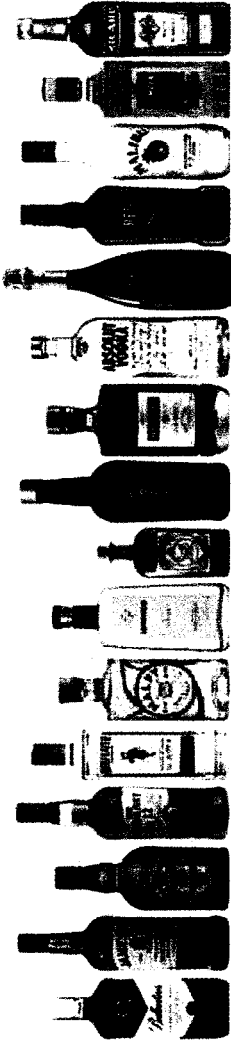
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Pernod Ricard South Africa

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: Pragagen Naidoo t/a
Montford BBL Exp (IKZ012X)(EFT BD)
Sh 22 Montford S/Centre
Montford
Chatsworth 4092

Consignee:
Montford BBL Exp (IKZ012X)(EFT BD)
Sh 22 Montford S/Centre
Montford
Chatsworth 4092

Doc No: 1434160
Date: 2023-07-17
Customer: 10014
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310170 SO
Liquor Licenses: KZNLA/0304140023

Buyer's VAT: 4020105823

Requested Date: 2023-07-13

Customer PO:

Lebogang

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
						Total VAT	Total Including
						1,634.49	12,531.09
						COD Total	12,217.81

Banking Details

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

Received in good order on behalf of customer.

Name: SHAKUN
Signature:
Date: 18/07/23

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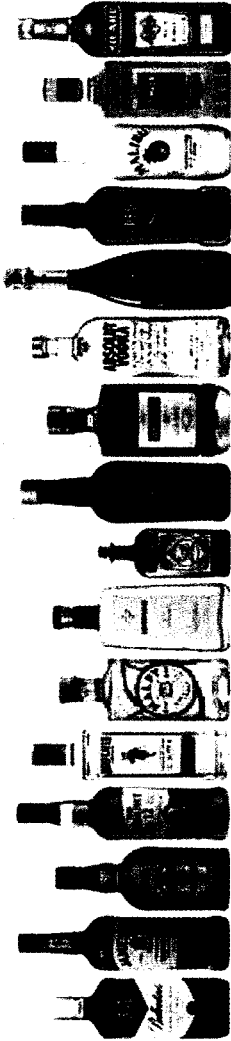
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Pernod Ricard South Africa

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: Multilayer Trading 371 cc
Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Consignee: Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Doc No: 1434161
Date: 2023-07-17
Customer: 60541
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310172 SO
Liquor License: KZNL/2404140003

Buyer's VAT: 4440199380

Requested Date: 2023-07-13

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
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	3.00	85.16	-3.02	36.96	246.41
Total VAT						1,671.45	Total Including
						12,814.46	12,814.46
						COD Total	12,622.24

Banking Details

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

Received in good order on behalf of customer

Name: SHAKIN
Signature: [Signature]
Date: 18/07/23

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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: 4570144973

Tax Invoice

Buyer: Henon Liquor Merchants (Pty) Ltd
OK Liquor Uvongo 2700
Uvongo House
cnr Nicholson & Forster Road
Section 1 & 2
Uvongo 4275

Consignee:
OK Liquor Uvongo 2700
Uvongo House
cnr Nicholson & Forster Road
Section 1 & 2
Uvongo 4275

Doc No: 1434168
Date: 2023-07-17
Customer: 65761
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310423 SO
Liquor License: KZNL/1411160001

Buyer's VAT: 4500274883

Requested Date: 2023-07-17

Customer PO:

Customer PO: KZ0124103898

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	1.00	319.35	-11.33	554.43	3,696.20
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	2.00	233.90	-8.67	810.84	5,405.60
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 21% 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
Total VAT							Total Including
							13,534.40
COD Total							13,331.38

OK LIQUOR UVONGO 2700
OK Liquor

Date: 19/07/23

GRV number:

Banking Details

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

Claim number:
No. of cases: 08
VAT No: 4500274883
Received in good order by:
Printed Name:
Signature:
Russie

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: 4670149573

Buyer: Ravonte Trading cc

OK Liquor Margate 2699
Sh 22 Hibiscus Mall
Wartski Drive
Margate 4275

Consignee:

OK Liquor Margate 2699
Sh 22 Hibiscus Mall
Wartski Drive
Margate 4275

Tax Invoice

Doc No: 1434167

Date: 2023-07-17

Customer: 65789

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1310422 SO

Liquor License: KZNLA/0411140273

Buyer's VAT: 4750260269

Requested Date: 2023-07-17

Customer PO: K20124103897

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
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	2.00	233.90	-8.67	810.84	5,405.60
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
Total VAT						3,148.56	24,138.96
Total Including							23,776.87
COD Total							23,776.87

OK LIQUOR MARGATE
2699

OK Liquor

Date: 2023-07-17

GRV number:

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Claim number:

VAT No.: 4750260269

No. of cases:

Received in good order by:

Signature:

Printed Name:

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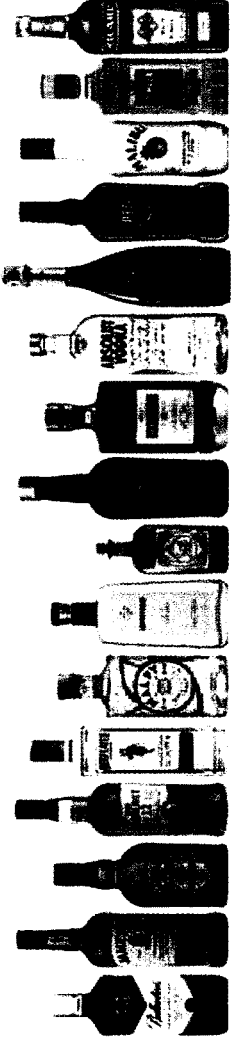
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Pernod Ricard South Africa

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: Bernard McDonald Trading Enterprises cc
Splash BBL (IKZ040) (EFT OD)
1039 Owen Ellis Drive
Sh 9 The Mall
Port Edward

Consignee: Splash BBL (IKZ040) (EFT OD)
1039 Owen Ellis Drive
Sh 9 The Mall
Port Edward

Doc No: 1434162
Date: 2023-07-17
Customer: 60942
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310186 SO
Liquor License: KZNL/0411142277

Buyer's VAT: 4220238879

Requested Date: 2023-07-13

Customer PO:

102#000007747

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
Total VAT						939.38	Total Including 7,201.94
						COD Total	7,021.89

Banking Details

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

Received in good order on behalf of customer

Name: Thandizile
Signature: [Signature]
Date: 18/07/2023



Absa Online: Notice of Payment

Dear BD MC DONALD TRADING CC

Subject: Notice Of Payment: PERNOD RICARD

Please be advised that you made a payment to PERNOD RICARD as indicated below.

Transaction number:	8056D12982-39
Payment date:	2023-07-18
Payment made from:	SPLASH SUPERMAR
Payment made to:	PERNOD RICARD
Beneficiary bank name:	ABSA BANK
Beneficiary account number:	4079327386
Bank branch code:	632005
For the amount of:	7,021.89
Immediate interbank payment :	N
Reference on beneficiary statement:	SPLASH BBL
Additional comments by payer:	

Please remember that the following apply to Absa Online payments to non-ABSA bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day but may not be credited to the beneficiary's bank account at the same time.
- Payments made on weekdays after 15:30 will be credited by midnight of the following day.
- Payments made on a Saturday, Sunday or Public holiday will be credited to the account by midnight of the 1st following weekday.

If you need more information or assistance, please call us on 08600 08600 or +27 11 501 5110

(international calls).

If you have made an incorrect internet banking payment, please send an email to digital@absa.co.za

Yours sincerely

General Manager: Digital Channels

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately. Thank you.

18 July 2023

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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: 467014973

Tax Invoice

Buyer: Freetail Trading 1059 cc

Tops Crossing 11400
Sh 1 Traco Centre
Owen Ellis Drive
Port Edward 4295

Consignee:

Tops Crossing 11400
Sh 1 Traco Centre
Owen Ellis Drive
Port Edward 4295

Doc No: 1434165

Date: 2023-07-17

Customer: 41214

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1310303 SO

Liquor License: KZNL/0411140223

Buyer's VAT: 4650233218

Requested Date: 2023-07-14

Customer PO:

Quintin

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
149502	Red Heart Spiced 12x750ml 3.5833	CA	1.00	130.84	-3.58	229.06	1,527.08
Total VAT							Total Including
							4,082.45
COD Total							4,041.63

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Crossing Tops
Store Code: 11400
Signature: [Signature]
DATE: 18/07/23
Int the event to the terms and conditions

GOODS RECEIVED VOUCHER

CROSSING

From: *Pernard Ricard* 18/07/73

Description	Total
1634165	

Palm Printers 089-682 0922

Sub Total	354,96
Vat	332,69
Total	687,65

No. 3381

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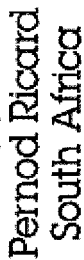
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Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice

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

Buyer's VAT: 4060249960

Requested Date: 2023-07-10

Customer PO:

Deon

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Doc No:	1434155
Date:	2023-07-17
Customer:	41213
Branch / Plant:	KZND
Warehouse LI:	Ref : 1725
Order No:	1309361 SO
Liquor License:	KZNLA/0411141017

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24x200oml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101550	Jameson Standard 1000ml 12x1000oml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68

Banking Details

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

Page 1 of 2

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: NATHAN..... (Name)

SIGNATURE: _____

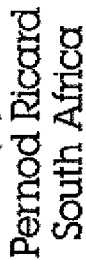
DATE: 12-07-23 GRV No:

In the event of queries our claim no 5.....

[illegible]

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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

Doc No:	1434155
Date:	2023-07-17
Customer:	41213
Branch / Plant:	KZND
Warehouse LI:	Ref : 1725
Order No:	1309361 SO
Liquor License:	KZNL/0411141017

Buyer's VAT: 4060249960

Requested Date: 2023-07-10

Customer PO:

Deon

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

	Requested Date:	2023-07-10	Customer PO:	Deon	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 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68		
						Total VAT	Total Including		
							18,384.25		
							18,200.43		
						COD Total			

Port Edward Tops
Store Code 11330

GOODS RECEIVED BY: NATH (Name)
SIGNATURE: *NR*
DATE: 12-27-23 (YY MM)
In the event of queries our claim no 1
Page 5

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Sub Total	15802.50
Val	2397.95
Total	18200.45

18/07/23

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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: 467014973



Tax Invoice

Buyer: Panjivan Trading (Pty) Ltd
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee: Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Doc No: 1434513
Date: 2023-07-18
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310609 SO
Liquor License: KZNLA/0411141368

Buyer's VAT: 4550167672

Requested Date: 2023-07-17

Customer PO:

Brandon

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 12.7666	CA	5.00	241.42	-12.77	2,057.88	13,719.20
Total VAT						2,057.88	15,777.08
COD Total							15,540.42

Banking Details

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

Name:
Signature:
Date:

ND. 37555
Received in good order on behalf of customer

NICHOLAS
N. KEEZ
18/07/2023

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

SIPINGO	PRI1434513				
Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 9155245

Pernod Ricard South Africa

PANJIVANS ISIPINGO

CA

2	Absolut Vodka Raspberri12x750ml 38%	12	CA	5
				5

Picked By: _____

Checked By: *[Signature]*

2023/07/18 15:13:55

1/1

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POD Separator Page

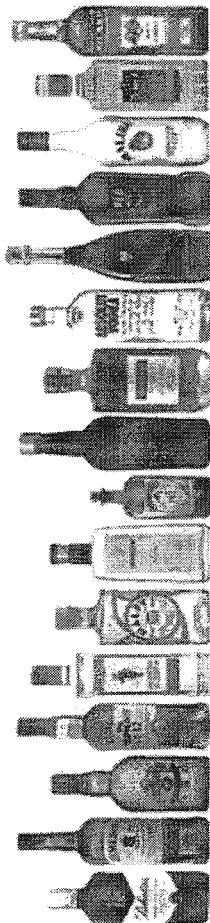
POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Doc No: 1433725
Date: 2023-07-13
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309939 SO
Liquor License: KZNL/1108140003

Buyer's VAT: 4110118066

Requested Date: 2023-07-12

Customer PO:

Replen

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Kuben to deliver

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 0000	CA	3.00	1,484.77	0.00	2,004.44	13,362.93
Total Including							15,367.37
Total VAT							2,004.44
COD Total							14,983.19

Banking Details

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

Page 1 of 1

LIBERTY LIQUORS (PTY) LTD
140 SANDILE THUSI RD

DATE: 14-07-23

RECEIVED BY: MICHAEL
MCH: [Signature]

GOODS RECEIVED

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: Liberty Liquors (Pty) Ltd
Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Doc No: 1433725
Date: 2023-07-13
Customer: 11751
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 1309939 SO
Liquor License: KZNL/1108140003

Kuben to deliver

Buyer's VAT: 4110118066

Requested Date: 2023-07-12

Customer PO:

Rajen

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	3.00	1,484.77	0.00	2,004.44	13,362.93
Total VAT							Total including
							15,367.37
COD Total							14,983.19

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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

RG

PRI1433725

k Code Stock Description

Packsizes

Unit

Batch

Units QTY

Load ID: 9154702

Pernod Ricard South Africa

LIBERTY AGRGYLE

CA

2 Jameson 18YO 3X750ml 46%3X750ml 46%

CA

3

3

3

Kuben to collect

X

Picked By: Spha

Checked By: Spha

2023/07/13 15:29:17

05/10/20

1/1

Priscilla Ramlall

501309939

From: Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>
Sent: Thursday, 13 July 2023 09:43
To: Sam Pillay; SSA - SA - Group Debtors
Cc: Celeste Carstens; Andrew Morris; Kuben Pillay; Priscilla Ramlall; Unati Hina; Kobus Claassens; Dudu Mbele; Neo Phori
Subject: RE: Liberty Liquors Argyle Road Order - Memo Approval Required
Attachments: PRSA MEMO KP.docx

Approved

Pranishwar Maharaj

Accounts Receivable Manager | Pernod Ricard South Africa

My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

From: Sam Pillay <sam.pillay@pernod-ricard.com>
Sent: Thursday, July 13, 2023 9:34 AM
To: Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>; SSA - SA - Group Debtors <GroupDebtors@pernod-ricard.com>
Cc: Celeste Carstens <Celeste.Carstens@pernod-ricard.com>; Andrew Morris <Andrew.Morris@pernod-ricard.com>; Kuben Pillay <Kuben.Pillay@pernod-ricard.com>; Priscilla <priscilla@lrsc.co.za>; Unati Hina <Unati.Hina@pernod-ricard.com>; 'Kobus Claassens' <kobus@lrsc.co.za>; Dudu Mbele <Dudu.Mbele@pernod-ricard.com>
Subject: RE: Liberty Liquors Argyle Road Order - Memo Approval Required

Good Morning @Pranishwar Maharaj and @SSA - SA - Group Debtors,

Trust you well

Kindly approve attached memo for special delivery tomorrow.

Thank you

Warm regards

Sam Pillay

Sales Coordinator East Coast | Pernod Ricard South Africa

My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

From: Andrew Morris <Andrew.Morris@pernod-ricard.com>

Sent: Thursday, July 13, 2023 9:22 AM

To: Kuben Pillay <Kuben.Pillay@pernod-ricard.com>; Priscilla Ramlall (priscilla@lrsa.co.za) <priscilla@lrsa.co.za>; Unati Hina <Unati.Hina@pernod-ricard.com>; 'Kobus Claassens' <kobus@lrsa.co.za>; Dudu Mbele <Dudu.Mbele@pernod-ricard.com>

Cc: Sam Pillay <sam.pillay@pernod-ricard.com>; Celeste Carstens <Celeste.Carstens@pernod-ricard.com>

Subject: Re: Liberty Liquors Argyle Road Order

Hi All

Please note that Kuben will collect the stock tomorrow morning.

@Unati please can you change route code to CC

@Dudu once complete please can you arrange for the memo to be done for collection tomorrow morning.

@Kobus please find details below to create the QR code for Kuben to collect. Thanks.

Kuben Pillay

NUR 35488

7708025133084

+27 (83) 265-1392

From: Andrew Morris <Andrew.Morris@pernod-ricard.com>

Sent: Wednesday, July 12, 2023 8:28 AM

To: Kuben Pillay <Kuben.Pillay@pernod-ricard.com>; Claire Walsh <Claire.C.Walsh@pernod-ricard.com>

Cc: Celeste Carstens <Celeste.Carstens@pernod-ricard.com>; Sam Pillay <sam.pillay@pernod-ricard.com>; Unati Hina <Unati.Hina@pernod-ricard.com>;

Priscilla Ramlall (priscilla@lrsa.co.za) <priscilla@lrsa.co.za>

Subject: Fwd: Liberty Liquors Argyle Road Order

Hi Team

Hope you are well,

Please can we assist with a special delivery for Liberty Argyle before Friday. This is for a customer request who will be collecting Friday morning. Let us know who will be able to collect so that a memo can be arranged.

From: Unati Hina <Unati.Hina@pernod-ricard.com>

Sent: Wednesday, July 12, 2023 8:15 AM

To: Andrew Morris <Andrew.Morris@pernod-ricard.com>

Subject: RE: Liberty Liquors Argyle Road Order

Order Number	1309939	ISO	00430	☐ Foreign	
Sold To	11751	Liberty Liquors (Sandile Thusi)		Currency Code	ZAR
Ship To	11751	Liberty Liquors (Sandile Thusi)		Base Currency	ZAR

Records 1 - 7	Item Number	Description	Order Date	UM	Quantity	Extended Price
	101292	Jameson 18YO 3x750ml 45%	07/12/2023	CA	3.0000	13,362.93
		Order Total . . .				13,362.93
		Taxable Amount				13,362.83
		@ Tax Rate 15.00 %				2,004.44
		Freight Charges				
		INVOICE TOTAL				15,367.37

Unati Hina
 Customer Service Agent | Pernod Ricard South Africa
My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

From: Andrew Morris <Andrew.Morris@pernod-ricard.com>
Sent: Tuesday, July 11, 2023 4:11 PM
To: Unati Hina <Unati.Hina@pernod-ricard.com>
Subject: Liberty Liquors Argyle Road Order

Hi Unati
 Please place order for Liberty Liquors Argyle- Reference Rajen.
 3cs Jameson 18yrs

No Scanning

Scanned	N/A	101292	Jamieson 18YO 3X750ml 46%	3	CA	3	Units QTY	3.00	0.00	3.00	Variance
St Code			St Desc	PackSize	Unit	Units QTY	Scan QTY				

PRI1433725

LIBERTY AGRGYLE TO RECEIVE 0 PALLETS

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