



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: Mega Retail cc

Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Consignee:

Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Doc No: 1434159

Date: 2023-07-17

Customer: 17618

Branch / Plant: KZND

Warehouse Lt: Ref: 1725

Order No: 1310133 SO

Liquor License: KZNL/0411141315

[Signature]
Way Runners Durban
L. DUBE

Buyer's VAT: 4020223667

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
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
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
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02

Banking Details

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

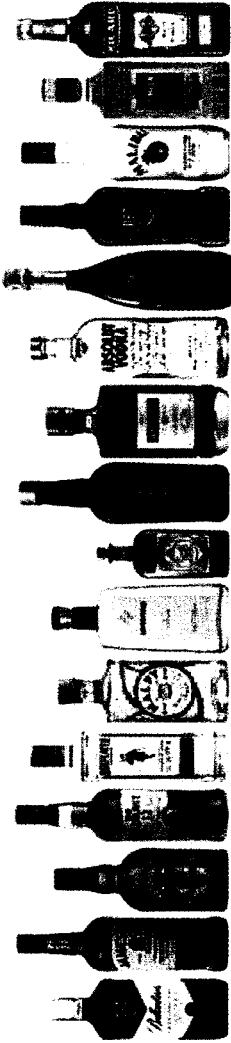
Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

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Tax Invoice

Buyer: Mega Retail cc
Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Consignee:
Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Doc No: 1434159
Date: 2023-07-17
Customer: 17618
Branch / Plants: KZND
Warehouse LL: Ref : 1725
Order No: 1310133 SO
Liquor License: KZNL/0411141315

Buyer's VAT: 402023667

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
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	517.46	-11.25	455.59	3,037.26
						Total VAT	Total Including
						3,190.33	24,459.21
						COD Total	24,214.64

UMLAZI MEGA SUPERSPAR

SPAR No. 11153

DATE: 18/07/23 TIME: 13:00

GRV No: 18/07/23

NAME: 18/07/23

IN THE EVENT OF QUERIES, OUR CLAIM No./s

73799

REFER/S

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 Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway

Umlazi
4000

CONSIGNEE: Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway

Umlazi
4000

DOC NO: - 204015

Date - 2023/07/19
Customer - 17618
Bm/Pit - KZND
Related P.O. -
Order Nbr - 142044 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4020223667

Shipping Terms: 100 High

Request Date
2023/07/19

Customer P.O.
Lebogang

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (US)	Net Weight	Total Amount
1.000	Chivas Regal XV 6x750ml 43%	150500		CA	-1.00	506.2100	EA	-0	-4.50	-0.0221	-8.60	-3,037.26
					-1.00	506.2100		-0	-4.50	-0.0221	-8.60	-3,037.26
Terms	15 Days from statement	1.0%			Net Due Date	2023/08/15	Tax Rate	15 %	Sales Tax	-455.59	Total Order	-3,492.85

UCR Reference:



2023/07/19 10:07:15
UserID: PRAMLALL
R56SA001 ZA43000014

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU-NATAL: (031) 508 5000

DATE: 18/07/22

BY _____
Please credit our Drop-Shipment Account in respect of this claim.
(Retailer)

PERIOD 1 CARD

in respect of your Invoice No.s

[illegible]

SPAR Retailer

Representative



REQUEST FOR CREDIT - CR9154967

2023-07-19 03:46:34

LOAD SHEET Reference - LSID 76145, DATE Delivered - 2023-07-18

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

HBB282FS

FUSO FIGHTER FN25- 14

A. NKUNZI

Reason for Credit: Stolen / Damaged by Driver

Customer Name: Tops Mega City Umlazi

Brief Description of Credit:

Principal Customer Code: 17618

Doc. Date: 2023-07-17 Doc. Ref: PR1434159 GRV: 123963 Credit Type: Part Credit Invoice Amt: R 24459.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150500	Chivas Regal XV6x750ml 43%	CA	6	WI	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: PR1434159 (1 Product Type)

1

Authorized by: _____
[date]

LIQUOR NUMBERS

Durban

No. 35786

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

DRIVER NAME

AMANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:
VEHICLE REG No:		1188 28273

CUSTOMER	DATE RECEIVED
	18-07-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) 3000 M... (handwritten)				
2) 3000 M... (handwritten)				Refused by Client Not Received Back
3)				
4)				
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: <i>Amma</i>	DRIVER:
TIME COMPLETED:	PAGE:
	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: 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: 1434177
Date: 2023-07-17
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310256 SO
Liquor License: KZNL/1108140003

Buyer's VAT: 4110118066

Requested Date: 2023-07-13

Customer PO:

Nomusa

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833	CA	2.00	591.72	-64.58	948.85	6,325.64
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml .0000	CA	2.00	342.71	0.00	616.88	4,112.52
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% .0000	CA	2.00	342.71	0.00	616.88	4,112.52
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	6.00	399.63	0.00	2,158.00	14,386.68
200005	Absolut Grapefruit 12x750ml 40% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04

Banking Details

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

Received in good order on behalf of customer

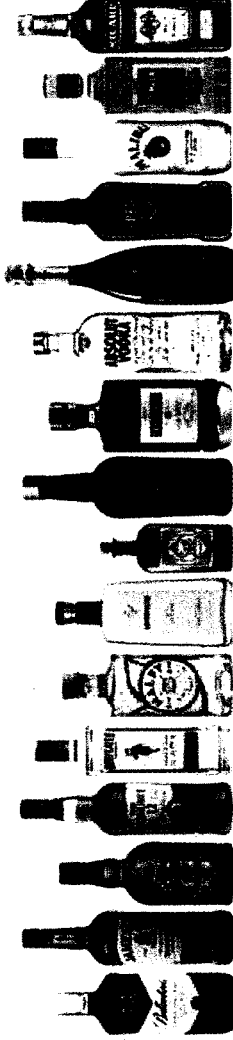
Name: [Signature]
Signature: [Signature]
Date: 17/07/23



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: 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: 1434177
Date: 2023-07-17
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310256 SO
Liquor License: KZNLA/1108140003

Buyer's VAT: 4110118066

Requested Date:	2023-07-13	Customer PO:	Nomusa	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	Total Amount Total Including
						6,949.48	53,279.22
						COD Total	51,947.22

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, 2151
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee:
PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Doc No: 1434192
Date: 2023-07-17
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310240 SO
Liquor License: NLA Ref: 12847

Buyer's VAT: 4090105588

Payment Term: 30 Days from statement 1.5%

Requested Date: 2023-07-13

Customer PO: 4726143284

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	14.00	348.28	-17.67	8,331.45	55,543.03
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	48.00	159.67	-5.67	1,108.82	7,392.16
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	42.00	319.35	-11.33	23,286.06	155,240.42
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	11.00	425.79	-15.11	8,131.44	54,209.61
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	11.00	241.42	-14.92	4,484.77	29,898.44
Total VAT						45,342.54	347,626.21
Total Including						342,411.81	
COQ Total						342,411.81	

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

From: Pernod Ricard SA (Pty) Ltd

To: KZN DC Perishables

Suite 40

CAPE TOWN

8001

Tel: 0214058800

Tel: 0317006000

Fax: 0317006200

Vendor Number: 1000002142

10606306

EWM Delivery Number:

187372102

Goods Receipt Number:

4726143284

Purchase Order Number:

R11434192

Vendor Invoice Number:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
----------------	-------------	---------	-----	--------------	-----------	-----------

701346	JAMESON CASKMATES STOUT 750ML	10080432109929	CS	14	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	48	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	42	12	
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS	11	12	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA		1	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	11	12	

Total Qty Received 126

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	4	4210503427

Packaging Material for Non Mixed Lug articles

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

HB 2825

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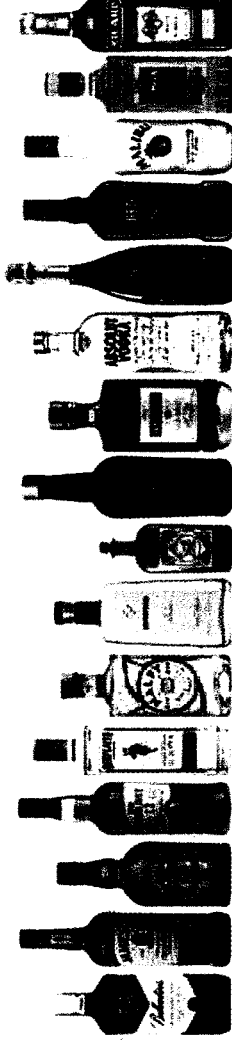
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Pernod Ricard South Africa

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: CJ Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee:
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Doc No: 1434230
Date: 2023-07-17
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310752 SO
Liquor Licenses: NLA Ref: 15721

Buyer's VAT: 4280101561

Requested Date: 2023-07-17

Customer PO: 560

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	2.00	241.42	-12.33	824.71	5,498.08
140425	Ballantines 7YO 6x750ml 43% 10.1667	CA	2.00	261.27	-10.17	451.99	3,013.24
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	1.00	533.28	-30.00	905.90	6,039.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	1.00	875.60	-25.00	127.59	850.60
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
101450	Jameson Caskmates 12x750ml 43% 15.5834	CA	1.00	348.28	-15.58	598.85	3,992.36
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	8.00	420.31	0.00	6,052.46	40,349.76
250230	Olmea Silver 12x750ml 43% 9.6667	CA	1.00	239.15	-9.67	413.07	2,753.80

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

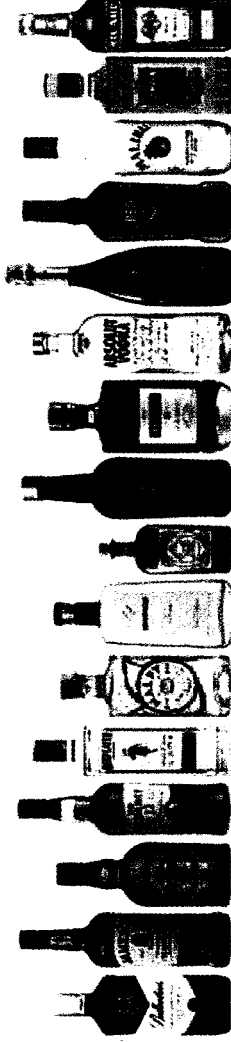
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Pernod Ricard South Africa

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: CJ Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee: Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Doc No: 1434230
Date: 2023-07-17
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310752 SO
Liquor License: NLA Ref : 15721

Buyer's VAT: 4280101561

Requested Date:	2023-07-17	Customer PO:	560	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	149101	Description	Red Heart Rum 12x750ml 1.6667	UoM	CA	Qty	3.00
		Unit Selling Price	173.74	Discount	-1.67	VAT	929.20
		Total VAT	10,663.44	Total Including	81,753.06	Total Amount	6,194.64
		COD Total	79,709.23				

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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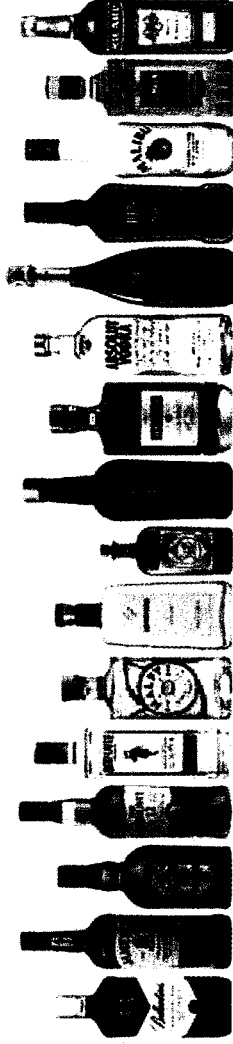
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Pernod Ricard South Africa

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



Vat No: 4670144973

Tax Invoice

Buyer: Simply Trading 28 (Pty) Ltd
Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Consignee:
Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Doc No: 1434180
Date: 2023-07-17
Customer: 6516
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310285 SO
Liquor License: KZNLA/1305140025

Buyer's VAT: 4360185153

Requested Date: 2023-07-14

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
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
Total VAT						349.22	2,677.34
COD Total							2,650.56

Banking Details

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

Received in full by **KNOWLES SUPERSTAR (10283)**
VAT Reg No 4360185153

Name: **KNOWLES SUPERSTAR (10283)**
Signature: *[Signature]*
Date: **19-07-23**

Good received by: *[Signature]* (Name)
Signature: *[Signature]*
Date: **19-07-23**

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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: Equisale 136 cc

Tops Hattons 10213
38 Underwood Road
Pineslopes 3600

Consignee:

Tops Hattons 10213
38 Underwood Road
Pineslopes 3600

Doc No: 1434189

Date: 2023-07-17

Customer: 8457

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1310642 SO

Liquor License: KZNLA/0411142840

Buyer's VAT: 4840258687

Requested Date: 2023-07-17

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
149101	Red Heart Rum 12x750ml 5.1667	EA	6.00	173.74	-5.17	151.72	1,011.44
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
Total VAT						548.45	4,204.80
COD Total							4,162.76

Banking Details

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

HATTONS KWIKSPAR

SPAR A/C NO. 11316

GOODS RECEIVED BY: *[Signature]* (NAME)

SIGNATURE: *[Signature]*

DATE: 19/07/23 GRV NO: 134653

In the event of queries call claim H8/5.

Received in good order on behalf of customer

Name:
Signature:
Date:

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



Vat No: 457014973

Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Consignee:
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Doc No: 1434188
Date: 2023-07-17
Customer: 7565
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310615 SO
Liquor License: NLA Ref: 16035

Buyer's VAT: 4300119155

Requested Date: 2023-07-17

Customer PO:

3901389125

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	1.00	338.88	-6.25	299.37	1,995.78
						Total VAT	Total Including
						299.37	2,295.15
						COD Total	2,272.20

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Handwritten signature and date: 5/7/23, 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: 467014973



Tax Invoice

Buyer: Zoetprop (Pty) Ltd
Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Consignee: Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Doc No: 1434174
Date: 2023-07-17
Customer: 34529
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309401 SO
Liquor License: KZNLA/0411140092

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
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4,2500	EA	2,00	342.71	-4.25	101.54	676.92
						Total VAT	Total Including
						101.54	778.46
						COD Total	770.68

Banking Details

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

Name:
Signature:
Date:

QUEENSHMEAD SPAR UMBILO
SPAR A/C NO. 10572
GOODS RECEIVED BY: *H. HALL* (NAME)
SIGNATURE: *[Signature]*
DATE: 19/07/23
In the event of queries our claim no/s: *211*
Refer /s: *[Signature]*

Received in good order on behalf of customer

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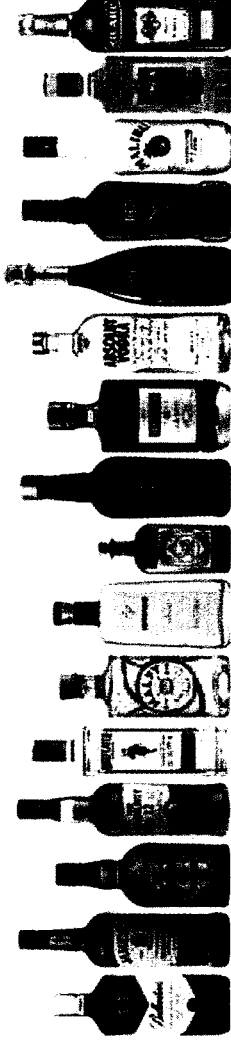
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Pernod Ricard South Africa

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



Vat No: 467014973

Tax Invoice

Buyer: C J Robinson Liquor (Pty) Ltd
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee:
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Doc No: 1434182
Date: 2023-07-17
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310344 SO
Liquor License: KZNL/2810140003

Buyer's VAT: 4280101561

Requested Date: 2023-07-14

Customer PO:

4292.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
Total VAT						120.85	Total Including 926.52
COD Total							903.36

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

Sboniso
17/07/23

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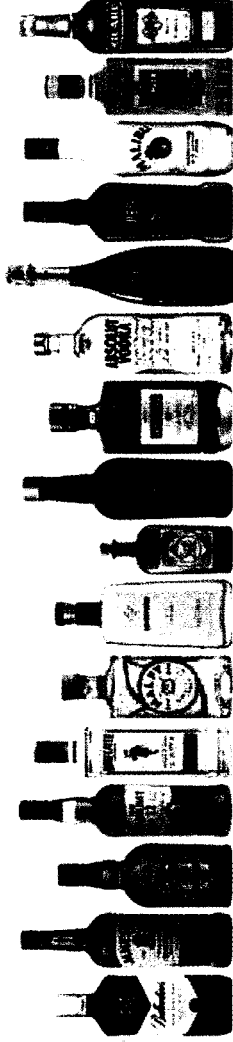
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Pernod Ricard South Africa

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: Mila Trading (Pty) Ltd
Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Consignee:
Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Doc No: 1434190
Date: 2023-07-17
Customer: 36853
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310645 SO
Liquor License: KZNLA/0411140561

Buyer's VAT: 4560199756

Requested Date: 2023-07-17

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
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
Total VAT						815.04	6,248.64
Total Including							6,186.16
COD Total							6,186.16

Banking Details

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

RECEIVED BY: *[Signature]* (Name)
19/07/23 GRV No: 28338
I hereby confirm that I have received the goods and services described in the invoice and I hereby acknowledge that I am responsible for the payment of the invoice.

Received in good order on behalf of customer

Name: *[Signature]*
Signature: *[Signature]*
Date: 19/07/23

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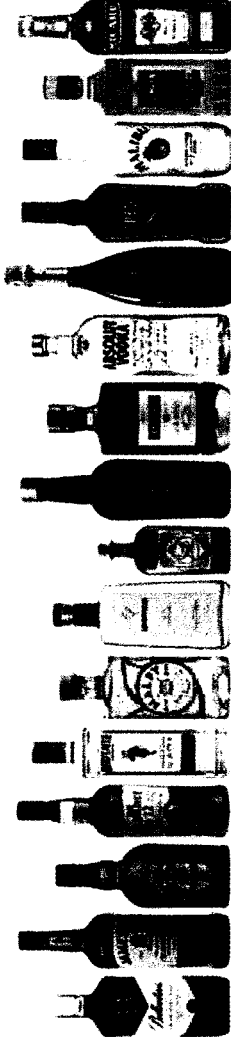
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Pernod Ricard South Africa

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: Mila Trading (Pty) Ltd
Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Consignee: Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Doc No: 1434185
Date: 2023-07-17
Customer: 36853
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310475 SO
Liquor License: KZNLA/0411140561

Buyer's VAT: 4560199756

Requested Date: 2023-07-17

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
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	1.00	418.11	-26.00	58.82	392.11
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	1.00	652.90	-11.42	96.22	641.48
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	1.00	429.99	-37.83	58.82	392.16
300110	Bumbu Rum XO 6x750ml 43% 101.7500	EA	1.00	565.21	-101.75	69.52	463.46
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01

Banking Details

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

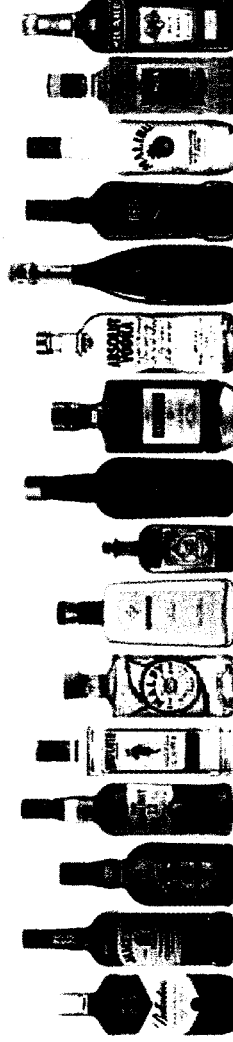
GLENWOOD TOPS (DBN)
SARAJIC No. 11027
GRV No. 28337
Name: Daphne (Name)
Signature: Daphne (Signature)
Date: 18/07/23
Vehicle Reg: 18/07/23

Received in good order on behalf of customer



Pernod Ricard South Africa

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



Vat No: 467014973

Tax Invoice

Buyer: Mila Trading (Pty) Ltd
Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Consignee:
Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Doc No: 1434185
Date: 2023-07-17
Customer: 36853
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310475 SO
Liquor License: KZNLA/0411140561

Buyer's VAT: 4560199756

Requested Date:		2023-07-17		Customer PO:		Kuben		Currency:		ZAR		Payment Term:		15 Days from statement 1.0%	
Item number	Description			UoM	Qty	Unit Selling Price		Discount		VAT		Total Amount			
200007	Absolut Watermelon 12x750ml 38% 14.9167			EA	2.00	241.42		-14.92		67.95		453.01			
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500			EA	2.00	342.71		-4.25		101.54		676.92			
161104	Inverroche Gin Amber 6x750ml 43% 9.4167			CA	1.00	399.63		-9.42		351.19		2,341.28			
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667			EA	3.00	348.28		-17.67		148.78		991.84			
101200	Jameson Standard 200ml 24X200ml 43% 3.0222			EA	4.00	85.16		-3.02		49.28		328.55			
Total VAT										Total Including					
										1,400.30		10,735.70			
COD Total												10,628.34			

Banking Details

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

Received in good order on behalf of customer

Name: DAPHNE
Signature: [Signature]
Date: 19/07/23

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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: Durban Mega Trading (Pty) Ltd
Tops Durban Mega 80464
Sh 1 Soldiers Way Superspar Centre
2 Soldiers Way
CBD
Durban 4001

Consignee:
Tops Durban Mega 80464
Sh 1 Soldiers Way Superspar Centre
2 Soldiers Way
CBD
Durban 4001

Doc No: 1434184
Date: 2023-07-17
Customer: 66832
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310469 SO
Liquor License: KZNLA/2021/0082

Buyer's VAT: 4330292238

Requested Date: 2023-07-17 **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
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
149101	Red Heart Rum 12x750ml 5.1667	EA	2.00	173.74	-5.17	50.57	337.15
149502	Red Heart Spiced 12x750ml 3.5833	EA	2.00	130.84	-3.58	38.18	254.51
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31

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: 467014673

Tax Invoice

Buyer: Durban Mega Trading (Pty) Ltd
Tops Durban Mega 80464
Sh 1 Soldiers Way Superspar Centre
2 Soldiers Way
CBD
Durban 4001

Consignee:
Tops Durban Mega 80464
Sh 1 Soldiers Way Superspar Centre
2 Soldiers Way
CBD
Durban 4001

Doc No: 1434184
Date: 2023-07-17
Customer: 66832
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310469 SO
Liquor License: KZNLA/2021/0082

Buyer's VAT: 4330292238

Requested Date: 2023-07-17

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount Including
						2,033.60		15,590.95
								15,435.05

SUPERSPAR DURBAN MEGA 80464
RECEIVED BY: *[Signature]*
SIGNATURE
DATE: 19/07/23 TIME: 08:04
GRV No: 29133
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
REFERS

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

Buyer: Eagle Valley Enterprise (Pty) Ltd

Tops Ushaka 11757
45 Rutherford Street
South Beach
South Beach 4051

Consignee:

Tops Ushaka 11757
45 Rutherford Street
South Beach
South Beach 4051

Tax Invoice

Doc No: 1434183

Date: 2023-07-17

Customer: 53146

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1310441 SO

Liquor License: KZNL/2505150098

Buyer's VAT: 4430294183

Requested Date: 2023-07-17

Customer PO: 17

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
						Total VAT	Total Including
						806.59	6,183.83
						COD Total	6,121.99

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

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: 4570144973

Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Consignee: Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Doc No: 1434178
Date: 2023-07-17
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310265 SO
Liquor License: KZNLA/1108140001

Buyer's VAT: 4110118066

Requested Date: 2023-07-13

Customer PO:

Nomusa

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
101200	Jameson Standard 200ml 24X200ml 43% .6667	CA	5.00	85.16	-0.67	1,520.88	10,139.20
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32
Total VAT						4,065.52	31,168.93
COD Total							30,389.71
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name: Nkosi Magadi
Signature: [Signature]
Date: 19/07/2023

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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: 467014973

Tax Invoice

Buyer: Marobox (Pty) Ltd
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Consignee:
Tops Blair Athol 11490
155 Blair Athol Road
Westville North
Westville 3629

Blair Athol KWIKSPAR

Store Code: 11490

RECEIVED BY: *POM*

(Name)

Customer:

Branch / Plant:

Warehouse LL:

Order No:

Liquor License:

Doc No: 1434187

Date: 2023-07-17

Customer: 54493

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1310578 SO

Liquor License: KZNLA/1807140001

Signature: *[Signature]*

DATE: 19/07/23

GRV No: 992584

In the event of queries our claim no/s refer/s.

Buyer's VAT: 4500268463

Buyer's VAT: 4500268463

Requested Date: 2023-07-17

Customer PO:

Charles

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	4.00	348.28	-17.67	198.37	1,322.45
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
Total VAT							Total Including
							7,818.79
COD Total							7,740.60

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]

*Free 603 PS
19-07-2023
VANDER*

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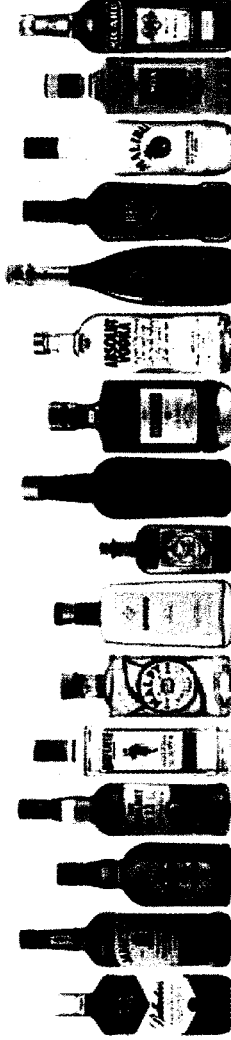
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Pernod Ricard South Africa

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: Spar Group - Natal

Tops Westville 10075
Sh 1 Standard-Bank Centre
cnr Langford & Church
Westville 3634

Consignee:

Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Doc No: 1434186

Date: 2023-07-17

Customer: 8217

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1310480 SO

Liquor License: KZNL/1305140021

Buyer's VAT:

Requested Date: 2023-07-17

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
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
250451	Olmeca Fusion Dark Chocolate 12x750ml 20% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
Total VAT						1,068.52	8,191.99
Total including							

Banking Details

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

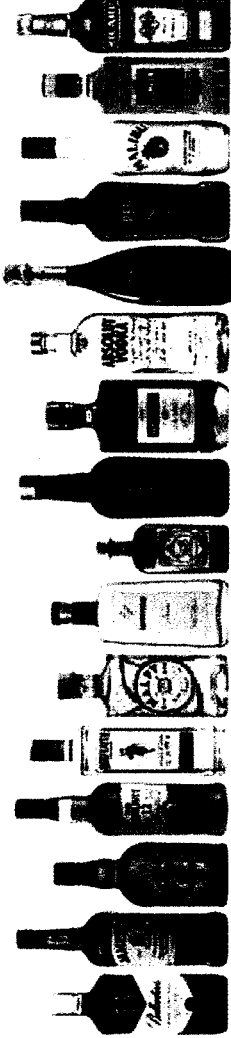
Received in good order on behalf of customer

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: Spar Group - Natal

Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:

Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Doc No:

1434186

Date:

2023-07-17

Customer:

8217

Branch / Plant:

KZND

Ref:

1725

Warehouse LL:

1310480 SO

Order No:

KZNL/1305140021

Liquor License:

Buyer's VAT:

Requested Date:

2023-07-17

Customer PO:

Kubon

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount
8,110.06

COD Total

WESTVILLE SUPERSPAR

SPAR A/C NO. 10075

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 19-07-23 GRV NO: 90826

In the event of queries our claims number is 123456789

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

[Handwritten signature]
19-07-23

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