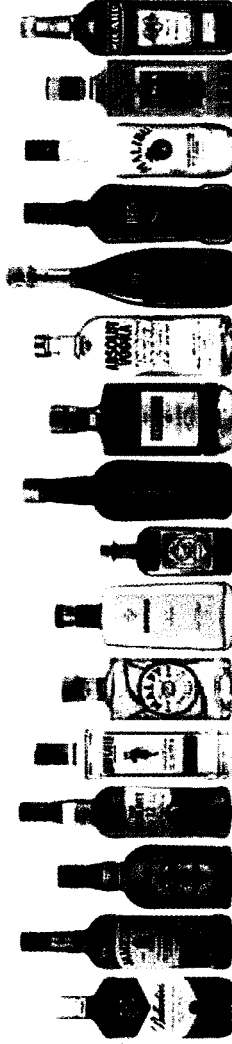




Pernod Ricard South Africa

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: Southern Fresh Foods cc
Tops Tiffany's 11694
Sh 2 Tiffany's at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

Consignee:
Tops Tiffany's 11694
Sh 2 Tiffany's at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

Doc No: 1434744
Date: 2023-07-19
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310935 SO
Liquor License: KZNLA/0411144003

Buyer's VAT: 4160141539

Requested Date: 2023-07-18

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
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT						1,355.92	10,395.40
COD Total							10,291.45

C3
CO142121

① Dense Broken

Banking Details

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

TCP SA/IC NO 11084

SAF66A

21/7/23

Received in good order on behalf of customer

Name:
Signature:
Date:



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 Tiffany's 11694
Sh 2 Tiffany's at Salt Rock S/C
cnr N2 & Salt Rock Road

Umhlali
4391

CONSIGNEE: Tops Tiffany's 11694
Sh 2 Tiffany's at Salt Rock S/C
cnr N2 & Salt Rock Road

Umhlali
4391

DOC NO: - 204092

Date - 2023/07/24
Customer - 10086
Brn/Plt - KZND
Related P.O. -
Order Nbr - 142121 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4160141539

Request Date
2023/07/24

Shipping Terms: 100 High
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	Olmea Silver 12x750ml 43%	250230		CA	-1.00	226.4000	EA	-0	-9.00	-0.0221	-16.20	-2,716.80
									-9.00	-0.0221	-16.20	-2,716.80
Terms 15 Days from statement 1.0%									Sales Tax 15 %	Total Order -407.52	Total Order	-3,124.32



REQUEST FOR CREDIT - CR9155744 2023-07-24 05:48:05

LOAD SHEET Reference - LSID 76197, DATE Delivered - 2023-07-21

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

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

Reason for Credit: Damage in Transit

Brief Description of Credit: Customer Name: Tops Tiffany's Superspar (113

Principal Customer Code: 10086

Doc. Date: 2023-07-19 Doc. Ref: PR1434744 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 10395.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230	Olmeca Silver 12x750ml 43%	CA	12	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: PR1434744 (1 Product Type)							
							1

Authorized by: _____ [date]



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: _____

10:

(Supplier)

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

(Retailer)

In respect of your invoice Nos. -

[illegible]

SPAR Retailer

Representative

LIQUOR NUMBERS

Durban

GOODS RECEIPT / ISSUE

No 35570

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

DRIVER NAME Johnson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET NO: 76197	VEHICLE REG NO: F2M 616 FS
--	--	----------------------	----------------------------

CUSTOMER	DATE RECEIVED 23/07/23
----------	------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Taro Tinto 4L 24X25 CAS	3					IN 253398
2) Taro Tinto 4L 24X25 CAS	10					
3)						
4) Olmece Silver 12x750			9 and 1961505624			1434744
6) 20L Fudiger Empty	8					
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 9 #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

DRIVER CHARGES - SHORTAGES - BREAKAGES

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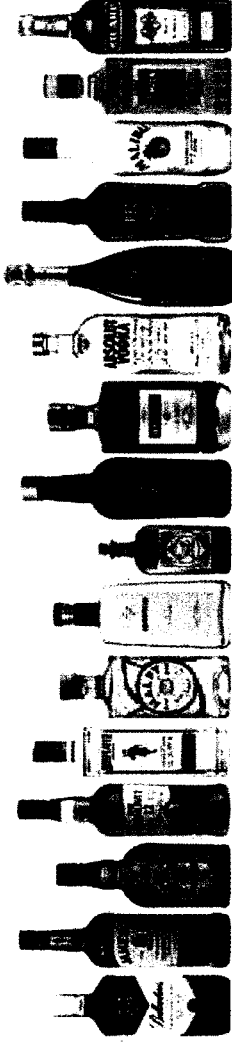
POD Separator Page



Pernod Ricard South Africa

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

Vat No: 4670144973



Tax Invoice

Buyer: Blue Raindrops Trading 150 cc

Buyer: Tops Bizana 11123
Thomson Avenue
Bizana 4800

Consignee: Tops Bizana 11123
Thomson Avenue
Bizana 4800

Doc No: 1434874
Date: 2023-07-20
Customer: 9675
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310384 SO
Liquor License: ECP/06387

Buyer's VAT: 4210215218

Requested Date: 2023-07-14

Customer PO:

Tsuso

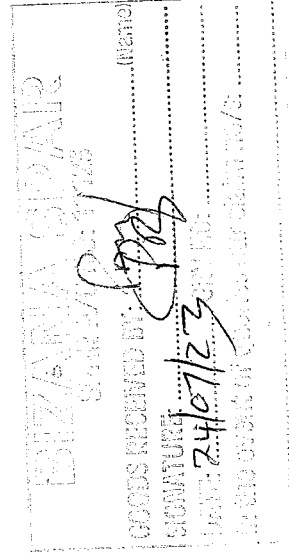
Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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
Total VAT						572.91	4,392.25
COD Total							4,348.33

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

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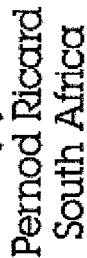
POD Separator Page

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POD Separator Page



Vat No: 4670144973

Buyer: Browns Bizana
30 Main Street
Bizana 4800

Consignee:
Browns Bizana
30 Main Street
Bizana 4800

Buyer's VAT: 4300119155

Requested Date: 2023-07-19

Customer PO:

4508951011

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No:	1434887
Date:	2023-07-20
Customer:	7759
Branch / Plant:	KZND
Warehouse LI:	Ref : 1725
Order No:	1311255 SO
Liquor License:	EGP/02898

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
						Total VAT	Total including
						421.06	3,228.10
						GOD Total	3,195.82

Received

Browning Cash & Carry

200202 Absolut Vodka Std 12x750ml 43% 7.5000

CA

1.00

243.42

-7.50

421.06

2.807.04

Received
2023-07-24

Browning Cash & Carry
Bizans - (RECEIVED)

Date: 2/1/93 CTN Rec: 11111111 Print Name: John Brown

Received By: [Signature] Sign: [Signature]

Received By: [Signature] Print Name: John Brown

Checked By: [Signature] Sign: [Signature]

Delivered By: [Signature]

Banking Details

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

Name:
Signature:
Date:

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)

B Bizana Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Document No.: 5025169212 - 2023
 Document Date: 24.07.2023
 Document Time: 09:04:48

Vendor: 1281 PERIOD RICARD SA

W32L - B Bizana Liquor Store
 30 Main Street

SO Number:
 Tribes Number:

PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599

Appointment No.: 100000315159

Vat No.: 467014973

Courier Name: NON COURIER

Tel: 0118020600-01...

Order Number: 4508951011

Contact:

Vendor Document No.: 1434887

Print on 24.07.2023 at 09:04:50

PO Item Article	Vendor Article	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	DIFF QTY	REASON CODE
19800 927615 - ABSOLUT BLUE VODKA 750ML	200202	CS	12	1 CS	1 CS	1 CS	0	

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

Received by: XNILEMS SIGNED: [Signature]
 DATE: 24.07.2023 TIME: 09:04
 RETURNED BY: 02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: XNILEMS [Signature]
 05 NOT MAKRO SELLING UNIT-RETURN
 06 OVERSUPPLIED - RETURNED

Driver: BONGARD MABASI
 ID Number: 6701215300001
 07 NOT INV. NOT ORDERED-RETURNED
 08 UNINVOICED, NOT ORDERED-RETURNED
 09 PROHIBITED NOT RETURNED

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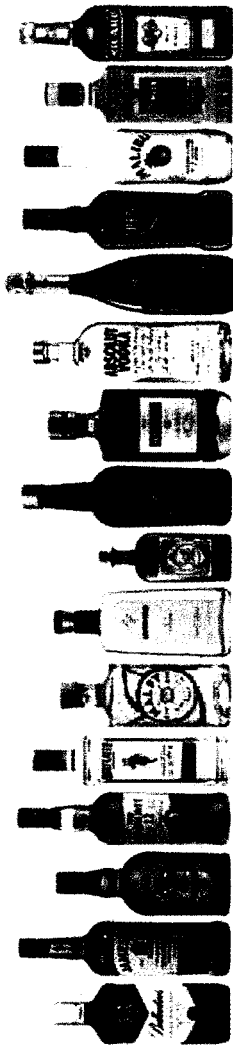
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Pernod Ricard South Africa

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: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee: Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Doc No: 1434889
Date: 2023-07-20
Customer: 62074
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311281 SO
Liquor Licenses: KZNLA/0411140420

Buyer's VAT: 4440279208

Requested Date: 2023-07-20

Customer PO: 20

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
Total VAT						407.70	3,125.73
COD Total							3,094.47
Total Including							906.01

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: (Name)
SIGNATURE: (Signature)
DATE: 2023-07-20 GRV No: (GRV No)
In the event of queries our claim no/s
..... 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



Tax Invoice

Buyer: Liquor City Mandeni Plaza (Pty) Ltd
Liquor City (Mandeni) (EFT 24hrs)
Sh 28 & 29 Mandeni Plaza
Ptn of the Farm Amanda 14053
Eshowe

Consignee: Liquor City (Mandeni) (EFT 24hrs)
Sh 28 & 29 Mandeni Plaza
Ptn of the Farm Amanda 14053
Eshowe

Doc No: 1434890
Date: 2023-07-20
Customer: 52779
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311290 SO
Liquor License: KZNL/2505150006

Buyer's VAT: 4370270326

Requested Date: 2023-07-20

Customer PO: 20

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	175.60	1,170.64
						Total Including		1,346.24
						COD Total		1,319.32

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:
Marketing Department
0

Consignee:
Marketing Department
0

Doc No: 1435277
Date: 2023-07-24
Customer: 900
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1828 S4
Liquor License:

Chimone to collect

[Handwritten signature]
Buyer's VAT:

Requested Date: 2023-07-20

Customer PO:

Buyer's VAT: 23885 XO Z53 AR4 Tasting

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% 607.0300	EA	3.00	607.03	-607.03		
250732	AVIÓN RESERVA 44 4x750ml 40% 2791.9000	EA	2.00	2,791.90	-2,791.90		
Total VAT							Total Including
						0.00	
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name: Chimone
Signature:
Date:

[Handwritten signature]
24/07
NUR 78869

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

MO

PRI1435277

k Code Stock Description

Packsizes

Unit

Batch

Units QTY

Load ID: 9156340

Pernod Ricard South Africa

PROMOSIE

EA

3 AVIÓN REPOSADO 6x750ml 40%

1

EA

3

2 AVIÓN RESERVA 44x750ml 40%

1

EA

2

5

Chimere to collect

Picked By: Namanda

Checked By: DJG

2023/07/24 12:39:03

18:50

1/1

Report for Finance

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
24/07/2023 03:39	250733	AVIÒN REPOSADO6x750ml 40%	1	EA	3	3	0.00
24/07/2023 03:39	250732	AVIÒN RESERVA 444x750ml 40%	1	EA	2	2	0.00

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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: 1594/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Marketing Department
0

Consignee:
Marketing Department
0

Doc No: 1435278
Date: 2023-07-24
Customer: 900
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1829 S4
Liquor License:

[Signature]
NUR 78 089

Buyer's VAT:

Requested Date: 2023-07-20

Customer PO:

23886 XO ZS3 ZVC Tasting

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	AVIÓN SILVER 6x750ml 43% 607.0300	EA	3.00	607.03	-607.03		
250734	AVIÓN CRISTALINO 4x750ml 40% 2791.9000	EA	2.00	2,791.90	-2,791.90		
Total VAT							
						0.00	
COD Total							
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name: Chimone
Signature: *[Signature]*
Date: 24/07

NUR 78 089

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

AO

PRI1435278

< Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9156347

Pernod Ricard South Africa

PROMOSIE

EA

4 AVIÓN CRISTALINO4x750ml 40%

EA

1

2

5 AVIÓN SILVER6x750ml 43%

EA

1

3

5

Chimone to collect

Picked By: *Nolman*

Checked By: *Sabin*

2023/07/24 12:56:07

15:50

1/1

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	250734	AVION CRISTALINO4x750ml 40%	1	EA	2	0	2
24/07/2023 03:35	250735	AVION SILVER6x750ml 43%	1	EA	3	3	0
					5.00	3.00	2.00

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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: 1594/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Marketing Department
0

Consignee:
Marketing Department
0

Doc No: 1435279
Date: 2023-07-24
Customer: 900
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1830 S4
Liquor License:

Chimone to collect

[Signature]

Buyer's VAT:

Requested Date: 2023-07-20

Customer PO: 23888 XO ZS3 AR4 Tasting

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% 607.0300	EA	3.00	607.03	-607.03		
250732	AVIÓN RESERVA 44 4x750ml 40% 2791.9000	EA	2.00	2,791.90	-2,791.90		
Total VAT							Total Including
						0.00	
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name: Chimone
Signature: *[Signature]*
Date: 24/07

LRSA SINGLE PICK FOR COLLECTION /SPECIAL DELIVERY

NO	Stock Description	Packsize	Unit	Batch	Units QTY
					PRI1435279

Load ID: 9156341

Pernod Ricard South Africa

PROMOSIE

EA

3	AVIÓN REPOSADO 6x750ml 40%	1	EA	3
2	AVIÓN RESERVA 444x750ml 40%	1	EA	2
				5

Chimone to collect

Picked By: *Nikolai*

Checked By: *Sandra*

2023/07/24 12:38:50

6556

1/1

Scanned		St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
24/07/2023 03:38	250733	AVIÒN REPOSADO6x750ml 40%	1	EA	3	3	5.00	0.00
24/07/2023 03:38	250732	AVIÒN RESERVA 44x750ml 40%	1	EA	2	2	5.00	0.00

PROMOSIE TO RECEIVE 0 PALLETS

PR11435279

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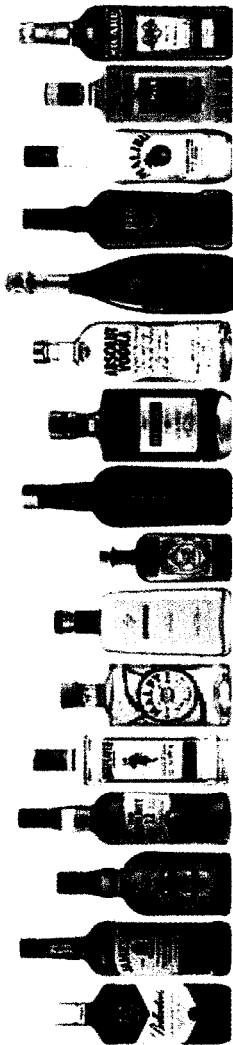
POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer:
Marketing Department
0

Consignee:
Marketing Department
0

Doc No: 1435280
Date: 2023-07-24
Customer: 900
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1831 S4
Liquor Licenses:

Chimone to collect

[Signature]

Buyer's VAT:

Requested Date: 2023-07-20

Customer PO:

23889 XO ZS3 AVC Tasting

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	AVIÓN SILVER 6x750ml 43% 607.0300	EA	3.00	607.03	-607.03		
250734	AVIÓN CRISTALINO 4x750ml 40% 2791.9000	EA	2.00	2,791.90	-2,791.90		
Total VAT							
Total Including							
COD Total						0.00	

Banking Details

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

Received in good order on behalf of customer

Name: *Chimone*
Signature: *[Signature]*
Date: *24/07*

NUP 78069

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

MO					PRI1435280
k Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 9156342

Pernod Ricard South Africa

PROMOSIE

EA

4	AVIÓN CRISTALINO4x750ml 40%	1	EA	2
5	AVIÓN SILVER6x750ml 43%	1	EA	3
				5

Chimvoro to collect

Picked By: Normand Checked By: David

2023/07/24 12:39:18

15:50

1/1

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	250734	AVION CRISTALINO4x750ml 40%	1	EA	2	0	2
24/07/2023 03:34	250735	AVION SILVER6x750ml 43%	1	EA	3	3	0
					5.00	3.00	2.00

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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:
Marketing Department
0

Consignee:
Marketing Department
0

Doc No: 1435281
Date: 2023-07-24
Customer: 900
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1832 S4
Liquor License:

Chimone to collect

[Handwritten signature]

Buyer's VAT:

Requested Date: 2023-07-20

Customer PO:

23890 XO ZOH MRB Tasting

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	3.00	831.42	-831.42		
270311	Martell VSOP Red Barrel 12x750ml 40% 652.9000	EA	3.00	652.90	-652.90		
Total VAT							Total Including
						0.00	
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MO

PRI1435281

Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9156343

Pernod Ricard South Africa

PROMOSIE

EA

5 Martell Blue Swift12x750ml 40%

1

EA

3

1 Martell VSOP Red Barrel12x750ml 40%

1

EA

3

6

Chimone to collect

Picked By: *Norman*

Checked By: *Larinda*

2023/07/24 12:39:56

1550

1/1

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
24/07/2023 03:41	270311	Martell VSOP Red Barrel12x750ml 40%	1	EA	3	3	0
24/07/2023 03:41	270565	Martell Blue Swift12x750ml 40%	1	EA	3	3	0

6.00

0.00

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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:
Marketing Department
0

Consignee:
Marketing Department
0

Doc No: 1435282
Date: 2023-07-24
Customer: 900
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1833 S4
Liquor License:

Chimone to collect

[Handwritten signature]

Buyer's VAT:

Requested Date: 2023-07-20

Customer PO: 23891 XO ZOH MRB Tasting

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	3.00	831.42	-831.42		
270311	Martell VSOP Red Barrel 12x750ml 40% 652.9000	EA	3.00	652.90	-652.90		
Total VAT							
						0.00	
COD Total							
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten signature]
[Handwritten date: 2023-07-20]
[Handwritten number: 1435282]

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

AO

PRI1435282

< Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9156344

Pernod Ricard South Africa

PROMOSIE

EA

5 Martell Blue Swift12x750ml 40%

1

EA

3

1 Martell VSOP Red Barrel12x750ml 40%

1

EA

3

6

Chimere to collect

Picked By: *N. N. N.*

Checked By: *S. S. S.*

2023/07/24 12:39:44

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

PR11435282

PROMOSIE TO RECEIVE 0 PALLET

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
24/07/2023 03:40	270311	Martell VSOP Red Barrel12x750ml 40%	1	EA	3	3	0
24/07/2023 03:40	270565	Martell Blue Swift12x750ml 40%	1	EA	3	3	0
					6.00	6.00	0.00

Variance Report for IB

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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:
Marketing Department
0

Consignee:
Marketing Department
0

Doc No: 1435283
Date: 2023-07-24
Customer: 900
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1834 S4
Liquor License:

Chimone to collect

Buyer's VAT:

Requested Date: 2023-07-20

Customer PO:

23892 XO ZOH MXO Tasting

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270540	Martell VS Single Distillery 12x750ml 40% 418.1100	EA	3.00	418.11	-418.11		
270250	Martell XO 750ml 12x750ml 40% 2618.3800	EA	2.00	2,618.38	-2,618.38		
Total VAT							Total Including
						0.00	
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Chimone
24/07
NUR 78069

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

AO	PRI1435283				
c Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 9156345

Pernod Ricard South Africa

PROMOSIE

EA

1	Martell VS Single Distillery 12x750ml 40%	EA	3
1	Martell XO 750ml 12x750ml 40%	EA	2

5

Chimane to collect

Picked By: Nobrand
2023/07/24 12:39:31

Checked By: Sandile
15:50 1/1

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
24/07/2023 03:36	270540	Martell VS Single Distillery 40%	1	EA	3	3	0
24/07/2023 03:36	270250	Martell XO 750ml 40%	1	EA	2	2	0
					5.00	5.00	0.00

PROMOSIE TO RECEIVE 0 PALLETS

PR11435283

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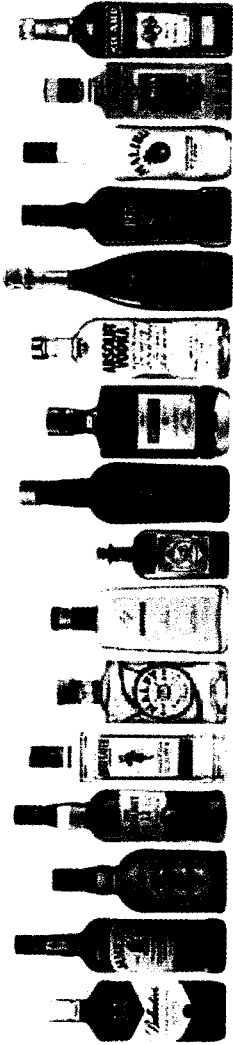
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Pernod Ricard South Africa

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:
Marketing Department
0

Consignee:
Marketing Department
0

Doc No: 1435284
Date: 2023-07-24
Customer: 900
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1835 54
Liquor License:

Chimone to collect

[Signature]
Francis Dlamini

Buyer's VAT:

Requested Date: 2023-07-20

Customer PO:

23867 XO ZOH MXO Tasting

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270540	Martell VS Single Distillery 12x750ml 40% 418.1100	EA	3.00	418.11	-418.11		
270250	Martell XO 750ml 12x750ml 40% 2618.3800	EA	2.00	2,618.38	-2,618.38		
Total VAT							Total Including
						0.00	
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name: Chimone
Signature: *[Signature]*
Date:

WUP 74009

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

MO				PRI1435284	
k Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 9156346					
Pernod Ricard South Africa					
PROMOSIE					

EA					
0	Martell VS Single Distillery12x750ml 40%	1	EA		3
0	Martell XO 750ml12x750ml 40%	1	EA		2
					5

Chimone to collect

Picked By: Norman

Checked By: Sambida

2023/07/24 12:38:29

13:50

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
24/07/2023 03:37	270250	Martell XO 750ml12x750ml 40%	1	EA	2	2	0
24/07/2023 03:37	270540	Martell VS Single Distillery12x750ml 40%	1	EA	3	3	0

5.00 5.00 0.00

Report for IBK

Volume

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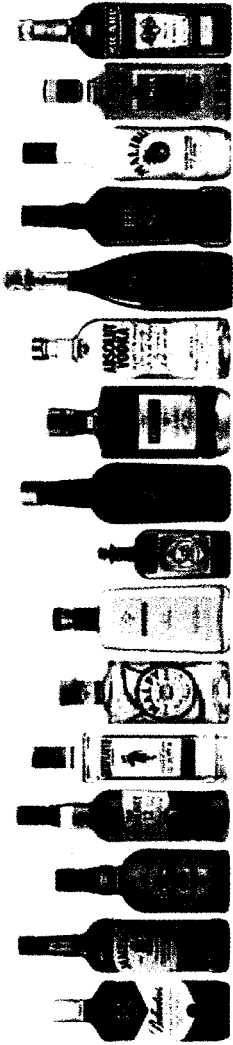
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Pernod Ricard South Africa

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: Spot On Bottle Store cc
Spot On cc
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Consignee: Spot On cc
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Doc No: 1434896
Date: 2023-07-20
Customer: 11989
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311348 SO
Liquor License: KZNLA/1303140018

Buyer's VAT: 4230264592

Requested Date: 2023-07-20

Customer PO:

themba

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
300101	Luc Belaire Rare Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300105	Luc Belaire Bleu 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300103	Luc Belaire Brut Gold 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
Total VAT				1,311.81			
Total Including							10,057.12
COD Total							10,057.12

Banking Details

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

Received in good order on behalf of customer

Name: Tervosa
Signature:
Date: 24/07/2023

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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: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Ladysmith) (EFT AD)
324 Kandahar Ave Sh 1 & 2
Ladysmith 6655

Consignee: Ultra Liquors (Ladysmith) (EFT AD)
324 Kandahar Ave Sh 1 & 2
Ladysmith 6655

Doc No: 1434881
Date: 2023-07-20
Customer: 64399
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311030 SO
Liquor License: NLA Ref: 12292

Buyer's VAT: 4720105826

Requested Date: 2023-07-19

Customer PO:

104#0000000242

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
140425	Ballantines 7YO 6x750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	20.00	233.90	-11.67	8,000.40	53,335.99
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	2.00	338.88	-6.25	598.73	3,991.56
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	1.00	469.27	0.00	844.69	5,631.24
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	20.00	420.31	0.00	15,131.16	100,874.40
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04

Banking Details

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

Received in good order on behalf of customer

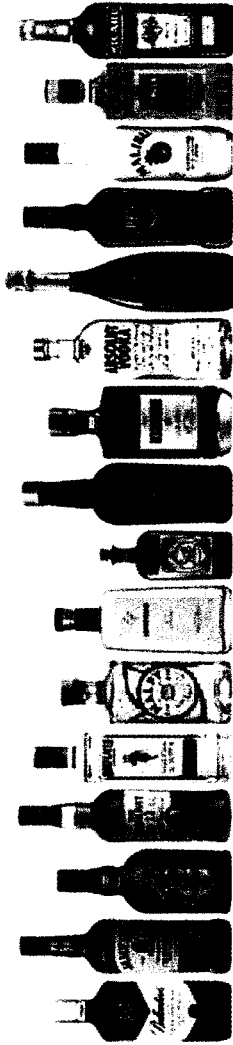
Name: GAPAW
Signature: [Signature]
Date: 24/07/2023



Pernod Ricard South Africa

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

Vat No: 4670144973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Ladysmith) (EFT AD)
324 Kandahar Ave Sh 1 & 2
Ladysmith 6655

Consignee: Ultra Liquors (Ladysmith) (EFT AD)
324 Kandahar Ave Sh 1 & 2
Ladysmith 6655

Doc No: 1434881
Date: 2023-07-20
Customer: 64399
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311030 SO
Liquor License: NILA Ref: 12292

Buyer's VAT: 4720105826

Requested Date: 2023-07-19

Customer PO:

104#0000000242

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 10.8333	CA	50.00	319.35	-10.83	27,766.50	185,110.02
101200	Jameson Standard 200ml 24x200ml 43% .6667	CA	1.00	85.16	-0.67	304.18	2,027.84
Total VAT						55,578.26	426,099.94
COD Total							415,447.43

Banking Details

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

DATE:	24/07/2023
AMOUNT:	415,447.43
SIGNATURE:	[Signature]

Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 24/07/2023

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