



# 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:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Manguzi (X072)  
Sh 3 Emanguzi Ithala Shopping Centre  
Main Road  
Manguzi 3973

**Consignee:**  
Boxer Superliquors - Manguzi (X072)  
Sh 3 Emanguzi Ithala Shopping Centre  
Main Road  
Manguzi 3973

**Doc No:** 1434873  
**Date:** 2023-07-20  
**Customer:** 61586  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1310371 SO  
**Liquor License:** KZNL/2810140033

**Buyer's VAT:** 4520103302

**Requested Date:** 2023-07-14

**Customer PO:**

118391

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

| Item number | Description                            | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 140400      | Ballantines Finest 12x750ml 43% 8.6667 | CA  | 4.00 | 233.90             | -8.67    | 1,621.67         | 10,811.11              |
|             |                                        |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                        |     |      |                    |          | 1,621.67         | 12,432.78              |
|             |                                        |     |      |                    |          | <b>COD Total</b> | <b>12,246.29</b>       |

BOXER SUPERSTORES (PTY) LTD  
MANGUZI  
CONTENTS NOT CHECKED  
GRV NO: 14303562  
Date Received: 24/07/23  
Invoice No: 1434873  
Truck Reg. No: F2W 111 FS  
Claim No: 11nd0  
DIVERS NAME: 11nd0

## Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002549/07

Supplier: Pernod Ricard

DELIVERY RECEIVED NOTE

Date: 24/07/23

Invoice No.: 1434873



Purchase Order No.: 327017

14303562

Branch: Boxer02

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 4 CS            | —                   | —            | R12246,29    |

Delivery received by:

Name: ATM / NIKOM / Mafuosa

Supplier's Signature: Lido

Signature: R

Vehicle Registration No.: F2W 616 B

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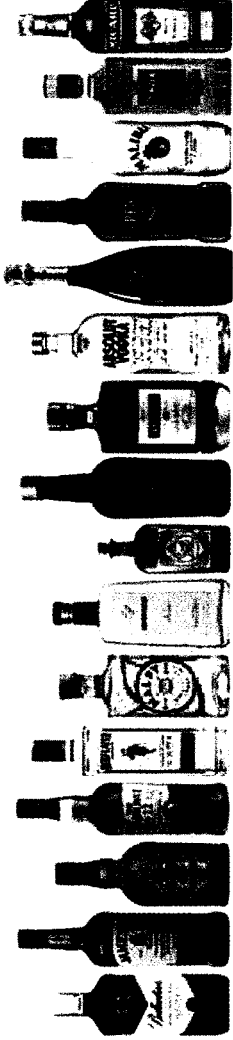
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# Pernod Ricard South Africa

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:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Manguzi (X072)  
Sh 3 Emanguzi Ithala Shopping Centre  
Main Road  
Manguzi 3973

**Consignee:**  
Boxer Superliquors - Manguzi (X072)  
Sh 3 Emanguzi Ithala Shopping Centre  
Main Road  
Manguzi 3973

**Doc No:** 1434883  
**Date:** 2023-07-20  
**Customer:** 61586  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1311093 SO  
**Liquor License:** KZNL/2810140033

**Buyer's VAT:** 4520103302

**Requested Date:** 2023-07-19

**Customer PO:**

**118480**

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

| Item number      | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT             | Total Amount    |
|------------------|---------------------------------------------|-----|------|--------------------|----------|-----------------|-----------------|
| 150202           | Chivas Regal Whisky 12YO 6x750ml 11.0000    | CA  | 1.00 | 338.88             | -11.00   | 295.09          | 1,967.28        |
| 101252           | Jameson Select Reserve 12x750ml 43% 13.7500 | CA  | 1.00 | 420.31             | -13.75   | 731.81          | 4,878.72        |
| <b>Total VAT</b> |                                             |     |      |                    |          | <b>1,026.90</b> | <b>7,872.90</b> |
| <b>COD Total</b> |                                             |     |      |                    |          |                 | <b>7,754.80</b> |

### Banking Details

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

BOXER SUPERSTORES (Pty) LTD  
MANGUZI  
CONTENTS NOT CHECKED  
GRV NO: 1434883  
Date Received: 24/07/23  
Invoice No: 1434883  
Truck Reg No: PZM 8115  
Driver: bindo

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Permod Board

Date: 24/07/23

Invoice No.: 1434853



Purchase Order No.: 327018

**1 4 3 0 3 5 6 1**

Branch: Boxer072

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2cs             | -                   | -            | R7754,80     |

Delivery received by:

Name: Arni Nkasi Mankobu

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: P2w 616 13

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# Pernod Ricard South Africa

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



## Tax Invoice

**Buyer:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Lusikisiki 2 (X178)  
44 Main Road  
Lusikisiki

**Consignee:** Boxer Superliquors - Lusikisiki 2 (X178)  
44 Main Road  
Lusikisiki

**Doc No:** 1434876  
**Date:** 2023-07-20  
**Customer:** 39155  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1310871 SO  
**Liquor License:** ECP/18639

**Buyer's VAT:** 4520103302

**Requested Date:** 2023-07-18 **Customer PO:** Tsuso **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

| Item number | Description                            | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 140400      | Ballantines Finest 12x750ml 43% 8.6667 | CA  | 5.00 | 233.90             | -8.67    |                  |                        |
|             |                                        |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                        |     |      |                    |          | 2,027.10         | 15,541.10              |
|             |                                        |     |      |                    |          | <b>COD Total</b> | <b>15,307.98</b>       |

BOXER SUPERSTORES (PTY) LTD  
LUSIKISIKI  
CONTENTS NOT GUARANTEED  
GRV No: 1434876  
Date Received: 24/07/23  
Invoice No: 1434876  
Liquor No: 1310871  
Claim No: 1310871  
Drivers Name: noses

*For noses  
24-07-2023  
noses*

Received in good order on behalf of customer

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

**Name:**  
**Signature:**  
**Date:**

2.24 **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002549/07

**DELIVERY RECEIVED NOTE**

Supplier: Pernod Ricard S.A Date: 24/07/23  
Invoice No.: 1434876 Branch: 178  
Purchase Order No.: 111874 1 4 3 7 2 3 6 2



| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| S               |                     |              | 5,307.98     |

Delivery received by: Loyiso Mhlangeni Supplier's Signature: Moses  
Name: Loyiso Vehicle Registration No.: Fzw 614 FS  
Signature: [Signature]



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# Pernod Ricard South Africa

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

Vat No: 4670144573



## Tax Invoice

**Buyer:** Midoran Trading 11 cc  
Tops Langa 11447  
82 Main Street  
Flagstaff 4820

**Consignee:**  
Tops Langa 11447  
82 Main Street  
Flagstaff 4820

**Doc No:** 1434897  
**Date:** 2023-07-20  
**Customer:** 49419  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1311350 SO  
**Liquor License:** ECP/22191

**Buyer's VAT:** 4710215965

**Requested Date:** 2023-07-20

**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 |
|------------------------|--------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 250531                 | Olmecca Reposado 12x750ml 35% 12.7500      | EA  | 3.00 | 239.15             | -12.75   | 101.88 | 679.20       |
| 250230                 | Olmecca Silver 12x750ml 43% 12.7500        | EA  | 3.00 | 239.15             | -12.75   | 101.88 | 679.20       |
| 101550                 | Jameson Standard 1000ml 12x1000ml 15.1111  | EA  | 6.00 | 425.79             | -15.11   | 369.61 | 2,464.07     |
| 140425                 | Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000 | EA  | 4.00 | 261.27             | -9.00    | 151.36 | 1,009.08     |
| <b>Total VAT</b>       |                                            |     |      |                    |          | 724.73 | 5,556.28     |
| <b>COD Total</b>       |                                            |     |      |                    |          |        | 5,500.72     |
| <b>Total Including</b> |                                            |     |      |                    |          |        | 1,009.08     |

## Banking Details

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

Received in good order on behalf of customer

**Name:** STS  
**Signature:** [Signature]  
**Date:** 24/07/23

From 614 PLS  
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:** Amalgamated Service Solutions (Pty) Ltd

Tops Seven Oaks 80457

226 Main Str

Lusikisiki 4820

**Consignee:**

Tops Seven Oaks 80457

226 Main Str

Lusikisiki 4820

**Doc No:** 1434879

**Date:** 2023-07-20

**Customer:** 66826

**Branch / Plant:** KZND

**Warehouse LL:** Ref: 1725

**Order No:** 1310976 SO

**Liquor License:** ECP/26898

**Buyer's VAT:** 4140294069

**Requested Date:** 2023-07-18

**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 |
|------------------------|---------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 300104                 | Luc Belaire Luxe Rose 6x750ml 12.5% 27.1667 | EA  | 2.00 | 440.82             | -27.17   | 124.10 | 827.31       |
| 300101                 | Luc Belaire Rare Rose 6x750ml 12.5% 27.1667 | EA  | 2.00 | 440.82             | -27.17   | 124.10 | 827.31       |
| 101200                 | Jameson Standard 200ml 24X200ml 43% 3.0222  | CA  | 1.00 | 85.16              | -3.02    | 295.70 | 1,971.31     |
| <b>Total VAT</b>       |                                             |     |      |                    |          | 543.90 | 4,169.82     |
| <b>COD Total</b>       |                                             |     |      |                    |          |        | 4,128.13     |
| <b>Total Including</b> |                                             |     |      |                    |          |        |              |

## Banking Details

**Bank:** ABSA

**Account No:** \*\*\*\*\*7386

**Branch:** 632005

**SUPERSPAR & TOPS @ SPAR Seven Oaks**

Store Code: 80046

Revised in good order on behalf of customer

**Signature:** [Signature] **Name:** [Name]

**DATE:** 24/07/23 **GRV Signature:** [Signature]

**DATE:** 24/07/23 **GRV Name:** [Name]

In the event of queries our claim refers.

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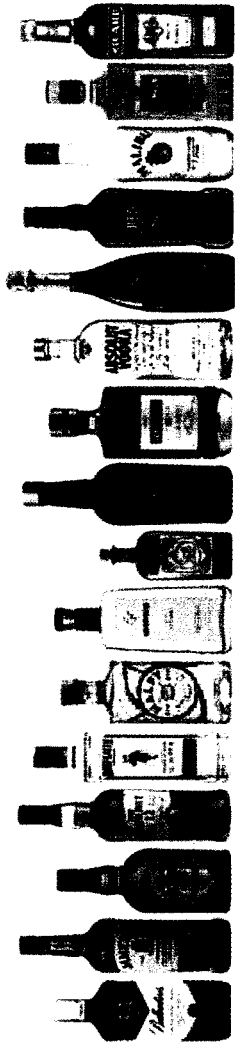
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# Pernod Ricard South Africa

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:** Transafrica Frozen (Pty) Ltd  
Tops Lusikisiki Queen Rose ~~12474~~(Auth) 80045  
28 Main Road  
Lusikisiki 5290

**Consignee:** Tops Lusikisiki Queen Rose ~~12474~~(Auth) 80045  
28 Main Road  
Lusikisiki 5290

**Doc No:** 1434877  
**Date:** 2023-07-20  
**Customer:** 53608  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1310891 SO  
**Liquor License:** ECP/21102

**Buyer's VAT:**

**Requested Date:** 2023-07-18

**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     |
| 101550                 | Jameson Standard 1000ml 12x1000ml 15.1111           | EA  | 6.00 | 425.79             | -15.11    | 369.61   | 2,464.07     |
| 101450                 | Jameson Caskmates 12x750ml 43% 17.6667              | EA  | 4.00 | 348.28             | -17.67    | 198.37   | 1,322.45     |
| 101252                 | Jameson Select Reserve 12x750ml 43% 13.7500         | EA  | 6.00 | 420.31             | -13.75    | 365.90   | 2,439.36     |
| 160200                 | The Glenlivet Founders Reserve 12x750ml 43% 21.1667 | EA  | 2.00 | 469.27             | -21.17    | 134.43   | 896.21       |
| <b>Total VAT</b>       |                                                     |     |      |                    |           | 1,364.01 | 10,457.41    |
| <b>Total Including</b> |                                                     |     |      |                    |           |          | 10,352.83    |
| <b>COD Total</b>       |                                                     |     |      |                    |           |          |              |

Received in good order on behalf of customer

Name:  
Signature:  
Date:

**SPARS @ TOPS LUSIKISIKI**

GOODS RECEIVED BY: *[Signature]* (Name)  
BANK SIGNATURE: *[Signature]* (Name)  
ACTING: *[Signature]* (Name)  
DATE: 24-07-2023  
In the event of queries our staff will be happy to assist.  
Page 4 of 4

**LUSIKISIKI OPS  
LUSIKISIKI SPAR**

**QUEEN ROSE  
GROUP**



**GROCERIES**

**Goods Received Voucher**

6371

Date: 24-07-23

Supplier: PRINCE RICARD

Invoice Number: 1434877

Purchase Order No:

| Total Contents / Pkts | Shortages / Returns | Claim Number | Department Head Signature | Cost Value Total |
|-----------------------|---------------------|--------------|---------------------------|------------------|
|                       |                     |              |                           | 10,352.83        |

THE REPORTER (28924GR) Barkly East

Received by:

Supplier's Signature:

Signature:

Vehicle Registration No.: 72061475

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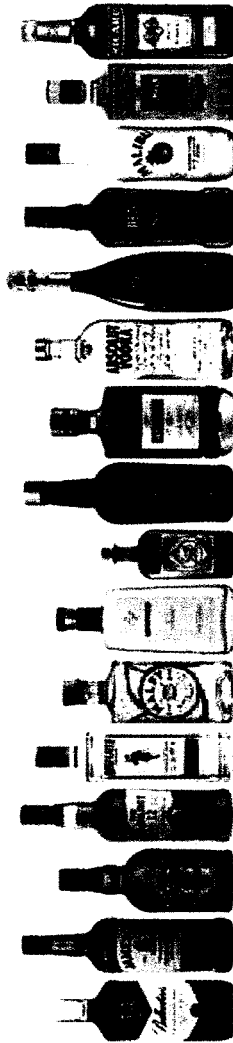
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# Pernod Ricard South Africa

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:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Ulundi 2 (X358)  
Nodwengu Shopping Centre  
cnr Princess Magogo & Siphon Zungu Str  
Erf 475 of Ulundi  
Ulundi

**Consignee:** Boxer Superliquors - Ulundi 2 (X358)  
Nodwengu Shopping Centre  
cnr Princess Magogo & Siphon Zungu Str  
Erf 475 of Ulundi  
Ulundi

**Doc No:** 1434882  
**Date:** 2023-07-20  
**Customer:** 69602  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1311037 SO  
**Liquor License:** KZNLA/2022/0021

**Buyer's VAT:** 4520103302

**Requested Date:** 2023-07-19

**Customer PO:** 36381

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

| Item number | Description                                 | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 140400      | Ballantines Finest 12x750ml 43% 8.6667      | CA  | 10.00 | 233.90             | -8.67    | 4,054.20         | 27,028.00              |
| 101252      | Jameson Select Reserve 12x750ml 43% 13.7500 | CA  | 2.00  | 420.31             | -13.75   | 1,463.62         | 9,757.44               |
|             |                                             |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |       |                    |          | 5,517.82         | 42,303.26              |
|             |                                             |     |       |                    |          | <b>COD Total</b> | 41,668.71              |

## Banking Details

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

1 3761244  
24101733  
1434882  
F2W 598 F3  
Maqinina

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

09:39

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Pernod Ricard

Date: 24/07/23

Invoice No.: 1434832



Purchase Order No.: 36381

**13761244**

Branch: Lilongwe

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 12              | —                   | —            | 42303.26     |

Delivery received by:

Name: Handela

Supplier's Signature: Machinga

Signature: [Signature]

Vehicle Registration No.: F2W 5981-S

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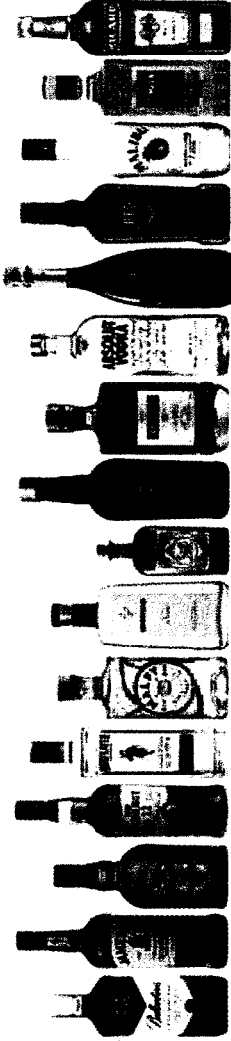
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# Pernod Ricard South Africa

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:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Nongoma (X157)  
Sh 157 20 Main Street  
Nongoma

**Consignee:** Boxer Superliquors - Nongoma (X157)  
Sh 157 20 Main Street  
Nongoma

**Doc No:** 1434875  
**Date:** 2023-07-20  
**Customer:** 37912  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1310504 SO  
**Liquor License:** KZNL/2810140027

**Buyer's VAT:** 4520103302

**Requested Date:** 2023-07-17

**Customer PO:** 96193

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

| Item number | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101252      | Jameson Select Reserve 12x750ml 43% 13.7500 | CA  | 3.00 | 420.31             | -13.75   | 2,195.42         | 14,636.16              |
|             |                                             |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |      |                    |          | 2,195.42         | 16,831.58              |
|             |                                             |     |      |                    |          | <b>COD Total</b> | <b>16,579.11</b>       |

## Banking Details

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

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Nongoma  
Branch No: 157  
GRV No: 144974868  
Date Received: 24/07/23  
Invoice No: 1434875  
Claim No:  
Truck Reg No: FZW 598 FS  
Drivers Name: M. Fakozu

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

6675

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 24/07/2023



1 4 4 9 2 8 6 8

Supplier: Perrod Rigart

Invoice No.: 1434275

Purchase Order No.: 37912

Branch: Wagon

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 3 cases         |                     |              | 16579,11     |

Delivery received by:

Name: Mphahlele / Mphahlele

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 598 FS

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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: 1994/00426/07  
Vat No: 4670144973



## Tax Invoice

**Buyer:** Masscash (Pty) Ltd t/a  
Browns Nongoma  
Main Street  
Nongoma 3950

**Consignee:** Browns Nongoma  
Main Street  
Nongoma 3950

**Doc No:** 1434888  
**Date:** 2023-07-20  
**Customer:** 35090  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1311256 SO  
**Liquor License:** KZNLA/2107140006

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-07-19

**Customer PO:**

4508951011

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

| Item number            | Description                               | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|------------------------|-------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 140400                 | Ballantines Finest 12x750ml 43% .0000     | CA  | 1.00 | 233.90             | 0.00     | 421.02   | 2,806.80     |
| 101252                 | Jameson Select Reserve 12x750ml 43% .0000 | CA  | 5.00 | 420.31             | 0.00     | 3,782.79 | 25,218.60    |
| 200202                 | Absolut Vodka Std 12x750ml 43% 7.5000     | CA  | 1.00 | 241.42             | -7.50    | 421.06   | 2,807.04     |
| <b>Total VAT</b>       |                                           |     |      |                    |          | 4,624.87 | 35,457.31    |
| <b>COD Total</b>       |                                           |     |      |                    |          |          | 35,102.74    |
| <b>Total Including</b> |                                           |     |      |                    |          |          | 35,102.74    |

## Banking Details

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

Masscash Wholesale, Browns Nongoma

Date: 2023-07-19  
Received By (Name): [Signature]  
Received By (Signature): [Signature]  
Delivered By: WESNACK

Received in good order on behalf of customer

Name:  
Signature:  
Date:

PROOF OF DELIVERY

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

B\_Nongoma Liquor Store

Reg. Number: 1991/06805/07

Vat Number: 4300119155

Vendor: 1281 PERNOD RICARD SA

W30L - B\_Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel: 0118020600-01...

Fax:

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Document No.: 5025174058 - 2023

Document Date: 24.07.2023

Document Time: 15:21:07

SO Number:

Triceps Number:

Appointment No.: 100000315801

Courier Name: NON COURIER

Order Number: 4508951011

Vendor Document No.: 1434888

Print on 24.07.2023 at 15:21:18

| PO Item | ARTICLE                                     | VENDOR | ARTICLE | UOM | PACK | ORDER | INVOICED | DELIVER | FINAL | DIFF | REASON |
|---------|---------------------------------------------|--------|---------|-----|------|-------|----------|---------|-------|------|--------|
| Number  |                                             | NO.    |         |     | SIZE | QTY   | QTY      | QTY     | QTY   | QTY  | CODE   |
| 2000    | 110227 - BALLANTINES<br>SCOTCH WHISKY 750ML | 140400 |         | CS  | 12   | 1 CS  | 1 CS     | 1 CS    | 1 CS  |      |        |
| 7900    | 193483 - JAMESON SELECT<br>RESERVE WHISKEY  | 101251 |         | CS  | 12   | 5 CS  | 5 CS     | 5 CS    | 5 CS  |      |        |
| 19600   | 927615 - ABSOLUT BLUE<br>VODKA 750ML        | 200202 |         | CS  | 12   | 1 CS  | 1 CS     | 1 CS    | 1 CS  |      |        |

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

Received by: NOKKHAN  
Signature:   
NAME: NOKKHAN  
02 DAMAGED - RETURNED  
03 STOCK DATE EXPIRED - RETURNED  
04 INVALID BARCODE - RETURNED

Validated by: NOKKHAN  
Driver: meshack mthethwa  
ID Number: 0000000000  
05 NOT MAKRO SELLING UNIT-RETURN  
06 OVERSUPPLIED - RETURNED  
07 NOT INV, NOT ORDERED-RETURNED  
08 INVOICED, NOT ORDERED-RETURNED  
09 INVOICE NOT DELIVERED



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# Pernod Ricard South Africa

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



## Tax Invoice

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

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

**Doc No:** 1434878  
**Date:** 2023-07-20  
**Customer:** 64076  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1310974 SO  
**Liquor License:** KZNLA/2102190014

**Buyer's VAT:** 4720105826

**Requested Date:** 2023-07-18

**Customer PO:**

103#0000000330

**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  | 10.00 | 319.35             | -10.83   | 5,553.30 | 37,022.00    |
| 101200                 | Jameson Standard 200ml 24X200ml 43% .6667        | CA  | 2.00  | 85.16              | -0.67    | 608.35   | 4,055.68     |
| 270540                 | Martell VS Single Distillery 12x750ml 40% 3.5000 | CA  | 1.00  | 418.11             | -3.50    | 746.30   | 4,975.32     |
| <b>Total VAT</b>       |                                                  |     |       |                    |          | 6,907.95 | 52,960.95    |
| <b>COD Total</b>       |                                                  |     |       |                    |          |          | 51,636.93    |
| <b>Total Including</b> |                                                  |     |       |                    |          |          |              |

## Banking Details

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

|                                                 |      |
|-------------------------------------------------|------|
| <b>RECEIVED</b>                                 |      |
| DATE: 24/07/2023                                | REC: |
| GRV: 240713                                     |      |
| SIGN:                                           |      |
| IKHWEZI FOODS (PTY) LTD<br>ULTRA LIQUORS ESHOWE |      |

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

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# Pernod Ricard South Africa

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



## Tax Invoice

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

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

**Doc No:** 1434886  
**Date:** 2023-07-20  
**Customer:** 6751  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1311245 SO  
**Liquor License:** KZNL/2107140005

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-07-19

**Customer PO:**

**4508951011**

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

| Item number            | Description                               | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount      |
|------------------------|-------------------------------------------|-----|-------|--------------------|----------|------------------|-------------------|
| 140400                 | Baillantine's Finest 12x750ml 43% .0000   | CA  | 11.00 | 233.90             | 0.00     | 4,631.22         | 30,874.80         |
| 150202                 | Chivas Regal Whisky 12YO 6x750ml 6.2500   | CA  | 2.00  | 338.88             | -6.25    | 598.73           | 3,991.56          |
| 101252                 | Jameson Select Reserve 12x750ml 43% .0000 | CA  | 15.00 | 420.31             | 0.00     | 11,348.37        | 75,655.80         |
| 161104                 | Inverroche Gin Amber 6x750ml 43% .0000    | CA  | 6.00  | 399.63             | 0.00     | 2,158.00         | 14,386.68         |
| 161100                 | Inverroche Gin Classic 6x750ml 43% .0000  | CA  | 1.00  | 399.63             | 0.00     | 359.67           | 2,397.78          |
| 200202                 | Absolut Vodka Std 12x750ml 43% 7.5000     | CA  | 18.00 | 241.42             | -7.50    | 7,579.01         | 50,526.72         |
| <b>Total VAT</b>       |                                           |     |       |                    |          | <b>26,675.00</b> | <b>204,508.34</b> |
| <b>Total Including</b> |                                           |     |       |                    |          | <b>26,675.00</b> | <b>204,508.34</b> |

## Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**



# Pernod Ricard South Africa

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

Vat No: 4670144973



## Tax Invoice

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

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

**Doc No:** 1434886  
**Date:** 2023-07-20  
**Customer:** 6751  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1311245 SO  
**Liquor License:** KZNLA/2107140005

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-07-19

**Customer PO:**

4508951011

**Currency:** ZAR

**Payment Term:**

30 Days from  
statement 1.0%

**Item number**

**Description**

**UoM**

**Qty**

**Unit Selling Price**

**Discount**

**VAT**

**COD Total**

**Total Amount**  
202,463.26

## Banking Details

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

**RECEIVED**

Time of Arrival: 05:40

Start offload: 13:00

End offload: 13:00

Time of departure:

**Name:**  
**Signature:**  
**Date:**

**ECC LIQUOR STORE**

Received in good order on behalf of the Receiver

Date: 2023-07-20

Receiver name: [Signature]

Sign: [Signature]

Double check name: [Signature]

Sign: [Signature]

PROOF OF DELIVERY  
 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

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

Document No.: 5025171703 - 2023  
 Document Date: 24.07.2023  
 Document Time: 12:11:17

Vendor: 1281 PERIOD RICARD SA

PO 109L - Empangeni Liquor Store  
 10.10 4th Street  
 Empangeni, 3880

PO BOX 1324  
 STELLENBOSCH, WESTERN CAPE, 7599  
 Vat No: 4670144973

SO Number:

Triceps Number:  
 Appointment No.: 100000315366

Tel: Contact:  
 Fax:

Courier Name: NON COURIER  
 Order Number: 4508951011  
 Vendor Document No.: 1434886

Print on 24.07.2023 at 12:11:27

| PO-Item | ARTICLE                   | VENDOR | ARTICLE | UOM | PACK | ORDER | INVOICED | DELIVER | FINAL | DIFF  | REASON |
|---------|---------------------------|--------|---------|-----|------|-------|----------|---------|-------|-------|--------|
| Number  |                           | NO.    |         |     | SIZE | QTY   | QTY      | QTY     | QTY   | QTY   | CODE   |
| 1500    | 110227 - BALLANTINES      | 140400 | CS      | CS  | 12   | 11 CS | 11 CS    | 11 CS   | 11 CS | 11 CS |        |
| 4600    | SCOTCH WHISKY 750ML       |        |         |     |      |       |          |         |       |       |        |
|         | 110305 - CHIVAS REGAL     | 150202 | PK      | PK  | 6    | 2 PK  | 2 PK     | 2 PK    | 2 PK  | 2 PK  |        |
|         | 12YO WHISKY 750ML         |        |         |     |      |       |          |         |       |       |        |
| 7400    | 193483 - JAMESON SELECT   | 101251 | CS      | CS  | 12   | 15 CS | 15 CS    | 15 CS   | 15 CS | 15 CS |        |
| 10900   | RESERVE WHISKEY           |        |         |     |      |       |          |         |       |       |        |
|         | 275238 - INVERROCHE       | 161100 | PK      | PK  | 6    | 1 PK  | 1 PK     | 1 PK    | 1 PK  | 1 PK  |        |
| 13500   | CLASSIC GIN 750ML         |        |         |     |      |       |          |         |       |       |        |
|         | 275236 - INVERROCHE AMBER | 161104 | PK      | PK  | 6    | 6 PK  | 6 PK     | 6 PK    | 6 PK  | 6 PK  |        |
| 15500   | GIN 750ML                 |        |         |     |      |       |          |         |       |       |        |
|         | 027415 - ABSOLUT BLUE     | 200202 | CS      | CS  | 12   | 18 CS | 18 CS    | 18 CS   | 18 CS | 18 CS |        |
|         | VEGOVEND 750ML            |        |         |     |      |       |          |         |       |       |        |

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

02 DAMAGED - RETURNED  
 03 STOCK DATE EXPIRED - RETURNED  
 04 INVALID BARCODE - RETURNED

SIGNATURE

Received by: VEGOVEND

Validated by: VEGOVEND

05 NOT MAKRO SELLING UNIT-RETURN  
 06 OVERSUPPLIED - RETURNED  
 07 NOT INV. NOT ORDERED-RETURNED  
 08 INVOICED, NOT ORDERED-RETURNED  
 09 INVOICED - NOT DELIVERED

Driver: Aysenda Mkhuzi  
 ID Number: 8407155925082  
 Cell No: 0828262826

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# Pernod Ricard South Africa

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



## Tax Invoice

**Buyer:** Twelve Gods Supermarket (Pty) Ltd  
Tops Andrews 11005  
cnr Frank Bull & Old Main Road  
Empangeni 3880

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

**Doc No:** 1434987  
**Date:** 2023-07-21  
**Customer:** 12067  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1311428 SO  
**Liquor License:** KZNLA/0411140551

**Buyer's VAT:**

**Requested Date:** 2023-07-21

**Customer PO:** 21

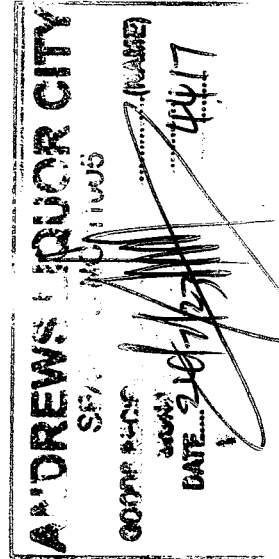
**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|--------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 140425      | Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000 | CA  | 5.00 | 261.27             | -9.00    | 1,135.22         | 7,568.10               |
| 149101      | Red Heart Rum 12x750ml 5.1667              | CA  | 5.00 | 173.74             | -5.17    | 1,517.16         | 10,114.40              |
| 161104      | Inverroche Gin Amber 6x750ml 43% 9.4167    | CA  | 5.00 | 399.63             | -9.42    | 1,755.96         | 11,706.40              |
|             |                                            |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                            |     |      |                    |          | 4,408.34         | 33,797.24              |
|             |                                            |     |      |                    |          | <b>COD Total</b> | <b>33,459.27</b>       |

## Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:** 20/7/23



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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: 1994/00426/07



## Tax Invoice

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

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

**Doc No:** 1434893  
**Date:** 2023-07-20  
**Customer:** 35092  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1311334 SO  
**Liquor License:** KZNLA/2810140005

**Buyer's VAT:** 4520103302

**Requested Date:** 2023-07-20

**Customer PO:**

19262

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.5%

| Item number | Description                                 | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 140400      | Ballantines Finest 12x750ml 43% 8.6667      | CAL | 10.00 | 233.90             | -8.67    | 4,054.20         | 27,028.00              |
| 300109      | Bumbu Rum The Original 6x750ml 35% 37.8333  | CAL | 1.00  | 429.99             | -37.83   | 352.94           | 2,352.94               |
| 101252      | Jameson Select Reserve 12x750ml 43% 13.7500 | CAL | 5.00  | 420.31             | -13.75   | 3,659.04         | 24,393.60              |
|             |                                             |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |       |                    |          | 8,066.18         | 61,840.72              |
|             |                                             |     |       |                    |          | <b>COD Total</b> | 60,913.11              |

## Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

Mtuba wood  
144  
14114248  
24107103  
1734873  
F241625 PS  
Moojic

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

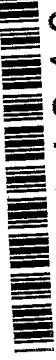
Date: 24/01/23

Supplier: Pernod Ricard

Invoice No.: 1434893

Purchase Order No.: 19262

Branch: Port Elizabeth



1 4 1 1 4 2 4 8

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 16              |                     |              | C1840-1A     |

Delivery received by:

Name: Norberto

Signature: Shagor

Supplier's Signature: Norberto

Vehicle Registration No.: FAH 625-A

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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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: 4570144573



## Tax Invoice

**Buyer:** Masstores (Pty) Ltd t/a  
Mtubatuba Cash & Carry  
Lot A of U/184  
Monzi Main Road  
Monzi District  
Mtubatuba 3935

**Consignee:** Mtubatuba Cash & Carry  
Lot A of U/184  
Monzi Main Road  
Monzi District  
Mtubatuba 3935

**Doc No:** 1434885  
**Date:** 2023-07-20  
**Customer:** 10766  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1311238 SO  
**Liquor License:** KZNLA/2107140002

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-07-19

**Customer PO:**

**Customer PO:** 4508951011

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

| Item number      | Description                           | UoM | Qty  | Unit Selling Price | Discount | VAT             | Total Amount    |
|------------------|---------------------------------------|-----|------|--------------------|----------|-----------------|-----------------|
| 140400           | Ballantines Finest 12x750ml 43% 0000  | CA  | 2.00 | 233.90             | 0.00     | 842.04          | 5,613.60        |
| 200202           | Absolut Vodka Std 12x750ml 43% 7.5000 | CA  | 1.00 | 241.42             | -7.50    | 421.06          | 2,807.04        |
| <b>Total VAT</b> |                                       |     |      |                    |          | <b>1,263.10</b> | <b>9,683.74</b> |
| <b>COD Total</b> |                                       |     |      |                    |          |                 | <b>9,586.90</b> |

### Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

1434885  
24-7-23  
F. W. S. C.  
M. N. M.  
DRIVER N. M. M.  
REG. NO. 1434885  
NO. OF VEHICLES 1

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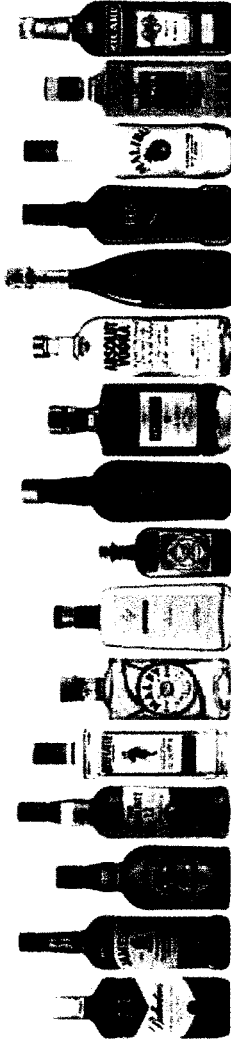
POD Separator Page

POD Separator Page



# Pernod Ricard South Africa

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



## Tax Invoice

**Buyer:** Corporate Spec Seven cc  
Liquor City (St Lucia) (EFT 24hrs)  
1 McKenzie Street  
Lakeview  
St Lucia 3936

**Consignee:**  
Liquor City (St Lucia) (EFT 24hrs)  
1 McKenzie Street  
Lakeview  
St Lucia 3936

**Doc No:** 1434892  
**Date:** 2023-07-20  
**Customer:** 7226  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1311318 SO  
**Liquor License:** KZNLA/2606140033

**Buyer's VAT:** 4690238326

| 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 | VAT           | Total Amount                  |
| 300109                                       | Bumbu Rum The Original 6x750ml 35% 37.8333        | EA           | 6.00 | 429.99             | -37.83   | 352.94        | 2,352.94                      |
| 140425                                       | Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000        | EA           | 4.00 | 261.27             | -9.00    | 151.36        | 1,009.08                      |
| 250230                                       | Olmeca Silver 12x750ml 43% 12.7500                | EA           | 6.00 | 239.15             | -12.75   | 203.76        | 1,358.40                      |
| 250531                                       | Olmeca Reposado 12x750ml 35% 12.7500              | EA           | 6.00 | 239.15             | -12.75   | 203.76        | 1,358.40                      |
| 250451                                       | Olmeca Fusion Dark Chocolate 12x750ml 20% 12.7500 | EA           | 2.00 | 239.15             | -12.75   | 67.92         | 452.80                        |
| 410200                                       | Ricard 12x750ml 45% .0000                         | EA           | 1.00 | 212.75             | 0.00     | 31.91         | 212.75                        |
| 149351                                       | Red Heart Rum 12 x 200ml .4444                    | EA           | 6.00 | 46.33              | -0.44    | 41.30         | 275.31                        |
| 440701                                       | Havana Club 3YO 12x750ml 43% 3.0833               | EA           | 1.00 | 211.85             | -3.08    | 31.32         | 208.77                        |
| 200202                                       | Absolut Vodka Strd 12x750ml 43% 14.9167           | EA           | 6.00 | 241.42             | -14.92   | 203.85        | 1,359.02                      |
| 200702                                       | Absolut Vodka Raspberri 12x750ml 38% 14.9167      | EA           | 2.00 | 241.42             | -14.92   | 67.95         | 453.01                        |
| Received in good order on behalf of customer |                                                   |              |      |                    |          |               |                               |

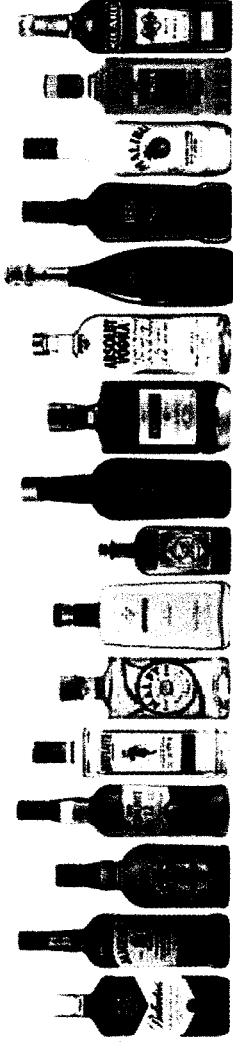
**Bank:** ABSA  
**Account No:** \*\*\*\*\*7386  
**Branch:** 632005

**Name:** Stephanus  
**Signature:** [Signature]  
**Date:** 24/07/23



# 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:** Corporate Spec Seven cc  
Liquor City (St Lucia) (EFT 24hrs)  
1 McKenzie Street  
Lakeview  
St Lucia 3936

**Consignee:**  
Liquor City (St Lucia) (EFT 24hrs)  
1 McKenzie Street  
Lakeview  
St Lucia 3936

**Doc No:** 1434892  
**Date:** 2023-07-20  
**Customer:** 7226  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1311318 SO  
**Liquor License:** KZNLA/2606140033

**Buyer's VAT:** 4690238326

| 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 | VAT                    | Total Amount                  |
| 160200           | The Glenlivet Founders Reserve 12x750ml 43% 21.1667                | EA           | 1.00 | 469.27             | -21.17   | 67.22                  | 448.10                        |
| 141930           | Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500 | EA           | 1.00 | 342.71             | -4.25    | 50.77                  | 338.46                        |
| 161104           | Inverroche Gin Amber 6x750ml 43% 9.4167                            | EA           | 2.00 | 399.63             | -9.42    | 117.06                 | 780.43                        |
| <b>Total VAT</b> |                                                                    |              |      |                    |          | <b>Total Including</b> |                               |
|                  |                                                                    |              |      |                    |          | 4,292.44               | 32,908.76                     |
| <b>COD Total</b> |                                                                    |              |      |                    |          |                        | 32,250.59                     |

## Banking Details

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

## Received in good order on behalf of customer

**Name:** STEPHANUS  
**Signature:** [Signature]  
**Date:** 24/07/23





# 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:** Corporate Spec Seven cc

**Liquor City (St Lucia) (EFT 24hrs)**

1 McKenzie Street

Lakeview

St Lucia 3936

**Consignee:**

Liquor City (St Lucia) (EFT 24hrs)

1 McKenzie Street

Lakeview

St Lucia 3936

**Doc No:** 1434892

**Date:** 2023-07-20

**Customer:** 7226

**Branch / Plant:** KZND

**Warehouse LL:** Ref: 1725

**Order No:** 1311318 SO

**Liquor License:** KZNL/2606140033

**Buyer's VAT:** 4690238326

**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 | VAT    | Total Amount |
|-------------|---------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 150500      | Chivas Regal XV 6x750ml 43% 11.2500         | EA  | 1.00 | 517.46             | -11.25   | 75.93  | 506.21       |
| 250733      | AVIÓN REPOSADO 6x750ml 40% 25.0000          | EA  | 1.00 | 607.03             | -25.00   | 87.30  | 582.03       |
| 250732      | AVIÓN RESERVA 44 4x750ml 40% 85.1667        | EA  | 2.00 | 2,791.90           | -85.17   | 812.02 | 5,413.47     |
| 101550      | Jameson Standard 1000ml 12x1000ml 15.1111   | CA  | 1.00 | 425.79             | -15.11   | 739.22 | 4,928.15     |
| 101475      | Jameson Standard 375ml 12x375ml 43% 5.6667  | EA  | 3.00 | 159.67             | -5.67    | 69.30  | 462.01       |
| 101200      | Jameson Standard 200ml 24X200ml 43% 3.0222  | EA  | 3.00 | 85.16              | -3.02    | 36.96  | 246.41       |
| 101450      | Jameson Caskmates 12x750ml 43% 17.6667      | EA  | 3.00 | 348.28             | -17.67   | 148.78 | 991.84       |
| 101252      | Jameson Select Reserve 12x750ml 43% 13.7500 | CA  | 1.00 | 420.31             | -13.75   | 731.81 | 4,878.72     |

### Banking Details

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

### Received in good order on behalf of customer

**Name:** Stephanus  
**Signature:** [Signature]  
**Date:** 24/07/23

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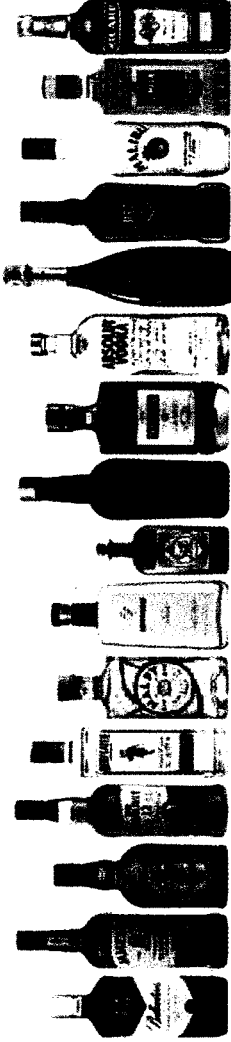
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# Pernod Ricard South Africa

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: 4570144973



## Tax Invoice

**Buyer:** Jayathree Sewpalsad  
Super Discount BBL (IKZ053) (EFT OD)  
145 Kingsway Avenue  
Bergville 3350

**Consignee:** Super Discount BBL (IKZ053) (EFT OD)  
145 Kingsway Avenue  
Bergville 3350

**Doc No:** 1434894  
**Date:** 2023-07-20  
**Customer:** 6752  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1311336 SO  
**Liquor License:** KZNLA/1303140026

**Buyer's VAT:**

**Requested Date:** 2023-07-20

**Customer PO:**

**Tsuso**

**Currency:**

**ZAR**

**Payment Term:** EFT on delivery 2.5%

| Item number      | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount           |
|------------------|---------------------------------------------|-----|------|--------------------|----------|----------|------------------------|
| 101550           | Jameson Standard 1000ml 12x1000ml 15.1111   | CA  | 2.00 | 425.79             | -15.11   | 1,478.44 | 9,856.29               |
| 101500           | Jameson Standard 750ml 12x750ml 43% 16.6666 | CA  | 6.00 | 319.35             | -16.67   | 3,268.98 | 21,793.20              |
| 101475           | Jameson Standard 375ml 12x375ml 43% 5.6667  | CA  | 2.00 | 159.67             | -5.67    | 554.41   | 3,696.08               |
| <b>Total VAT</b> |                                             |     |      |                    |          |          | <b>Total Including</b> |
|                  |                                             |     |      |                    |          |          | 40,647.41              |
| <b>COD Total</b> |                                             |     |      |                    |          |          | 39,631.23              |

## Banking Details

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

Received in good order on behalf of customer

**Name:** K. Bika  
**Signature:** [Signature]  
**Date:** 24/07/2023



Date: 24/07/2023 Time: 12:40 PM

|                       |                               |  |
|-----------------------|-------------------------------|--|
| From account number   | *****12710                    |  |
| From account name     | SUPER LIQS                    |  |
| My reference          | Pernod Ricard                 |  |
| Recipient's reference | 6752                          |  |
| Bank                  | Absa bank                     |  |
| To account number     | *****27386                    |  |
| Amount                | R39 631.23                    |  |
| Payment date          | 24/07/2023                    |  |
| Reference number      | 20230724/Nedbank/004129039249 |  |

Important: This Record of payment contains personal account information and is for the accountholder's use only. Please use the Proof of payment option to notify the recipient of the payment

6752

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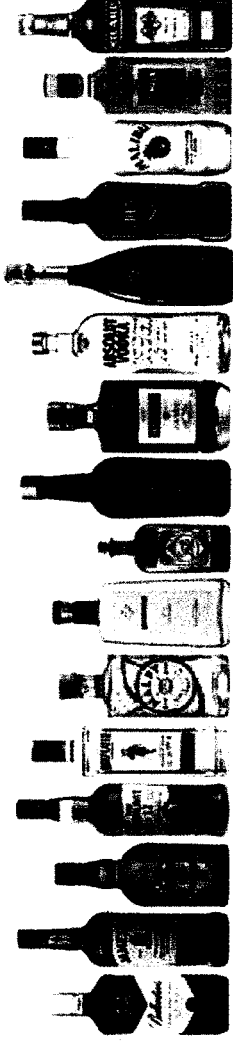
POD Separator Page



# 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:** Boxer Superstores (Pty) Ltd

Boxer Superliquors - Jozini (X160)  
Sh 1 Dlamini Centre  
Main Road  
Jozini

**Consignee:**

Boxer Superliquors - Jozini (X160)  
Sh 1 Dlamini Centre  
Main Road  
Jozini

**Doc No:** 1434880

**Date:** 2023-07-20

**Customer:** 43530

**Branch / Plant:** KZND

**Warehouse LL:** Ref : 1725

**Order No:** 1310995 SO

**Liquor License:** KZNL/2810140035

**Buyer's VAT:** 4520103302

**Requested Date:** 2023-07-18

**Customer PO:** 13847

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

| Item number      | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|------------------|---------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 140400           | Ballantines Finest 12x750ml 43% 8.6667      | CA  | 5.00 | 233.90             | -8.67    | 2,027.10 | 13,514.00    |
| 101500           | Jameson Standard 750ml 12x750ml 43% 11.3333 | CA  | 3.00 | 319.35             | -11.33   | 1,663.29 | 11,088.60    |
| <b>Total VAT</b> |                                             |     |      |                    |          | 3,690.39 | 28,292.99    |
| <b>COB Total</b> |                                             |     |      |                    |          |          | 27,868.59    |

## Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Per ned Ricard

Date: 24/01/2013

DELIVERY RECEIVED NOTE

Invoice No.: 1434880



Purchase Order No.: 13847

13714807

Branch: Deur

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost     |
|-----------------|---------------------|--------------|------------------|
| <u>800000</u>   | <u>—</u>            | <u>—</u>     | <u>R28292,29</u> |

Delivery received by:

Name: Bergman Agendz

Supplier's Signature: M. DENI

Signature: [Signature]

Vehicle Registration No.: FRV 279 FS

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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:** Porra's Liquor Store (Pty) Ltd  
Overland Liq (Pongola) (EFT 24hrs)  
26 Klasie Havenga Street  
Pongola 3170

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

**Doc No:** 1434891  
**Date:** 2023-07-20  
**Customer:** 38859  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1311316 SO  
**Liquor License:** KZNLA/0411140755

**Buyer's VAT:** 4270259890

**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 | VAT      | Total Amount                     |
|------------------|-------------------------------------|-----|------|--------------------|----------|----------|----------------------------------|
| 148103           | Kahlua 16% 12x750ml 16% 1.8333      | CA  | 1.00 | 221.03             | -1.83    | 394.55   | 2,630.36                         |
| 146451           | Malibu Coconut 6x750ml 21% 10.2500  | CA  | 5.00 | 158.43             | -10.25   | 666.81   | 4,445.40                         |
| 250230           | Olmecca Silver 12x750ml 43% 12.7500 | CA  | 2.00 | 239.15             | -12.75   | 815.04   | 5,433.60                         |
| <b>Total VAT</b> |                                     |     |      |                    |          | 1,876.40 | <b>Total Including</b> 14,385.76 |
| <b>COD Total</b> |                                     |     |      |                    |          |          | 14,098.05                        |

## Banking Details

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

## Received in good order on behalf of customer

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

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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:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Richards Bay (X021)  
Sh 44 Junction 14 Shopping Centre  
cnr Bullion Blvd & Krugerrand Grove  
Richards Bay

**Consignee:** Boxer Superliquors - Richards Bay (X021)  
Sh 44 Junction 14 Shopping Centre  
cnr Bullion Blvd & Krugerrand Grove  
Richards Bay

**Doc No:** 1434884  
**Date:** 2023-07-20  
**Customer:** 69696  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1311121 SO  
**Liquor License:** KZNLA/2023/0003

**Buyer's VAT:** 4520103302

**Requested Date:** 2023-07-19

**Customer PO:**

298090

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

| Item number | Description                            | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 140400      | Ballantines Finest 12x750ml 43% 8.6667 | CA  | 5.00 | 233.90             | -8.67    | 2,027.10         | 13,514.00              |
|             |                                        |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                        |     |      |                    |          | 2,027.10         | 15,541.10              |
|             |                                        |     |      |                    |          | <b>COD Total</b> | 15,307.98              |

## Banking Details

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

BOXER SUPERSTORES  
RICHARDS BAY  
CONTENTS NOT CHECKED  
Grv No: 1434884  
Date Received: 2023-07-20  
Invoice No: 1434884  
Truck Reg No: F-2W 604 FS  
Claim No: 51456089  
Drivers Name: S. S. S. S.

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

**12105 BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1986/002548/07

Supplier: Pemoel Ricard

DELIVERY RECEIVED NOTE

Date: 24-7-23

Invoice No.: 1434884



Purchase Order No.: 298050

**14339322**

Branch: RiBou

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 5               | —                   | —            | R15541.10    |

Delivery received by

Name: Wendy Ntshiri

Supplier's Signature: Sijabanga Nyano

Signature: Ntshiri

Vehicle Registration No.: Faw bot ff

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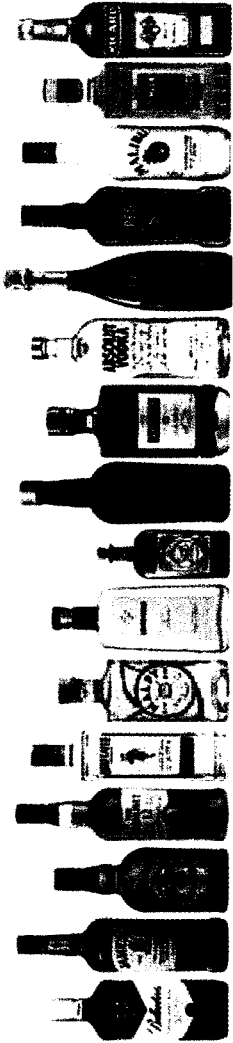
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# Pernod Ricard South Africa

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:** Spot Stores (Pty) Ltd  
Tops Winterton 80328  
Sh 2 Winterton S/Centre  
cnr Union & Springfield Streets  
Winterton 4430

**Consignee:** Tops Winterton 80328  
Sh 2 Winterton S/Centre  
cnr Union & Springfield Streets  
Winterton 4430

## RAISED

**Doc No:** 1434895  
**Date:** 2023-07-20  
**Customer:** 38708  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1311339 SO  
**Liquor License:** KZNLA/0411143689

**Buyer's VAT:**

**Requested Date:** 2023-07-20

**Customer PO:**

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number            | Description                                | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount |
|------------------------|--------------------------------------------|-----|------|--------------------|----------|------------------|--------------|
| 250531                 | Olmeca Reposado 12x750ml 35% 12.7500       | CA  | 1.00 | 239.15             | -12.75   | 407.52           | 2,716.80     |
| 140425                 | Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000 | CA  | 2.00 | 261.27             | -9.00    | 454.09           | 3,027.24     |
| 101475                 | Jameson Standard 375ml 12x375ml 43% 5.6667 | CA  | 1.00 | 159.67             | -5.67    | 277.21           | 1,848.04     |
| 146451                 | Malibu Coconut 6X750ml 21% 10.2500         | CA  | 1.00 | 158.43             | -10.25   | 133.36           | 889.08       |
| <b>Total VAT</b>       |                                            |     |      |                    |          | 1,272.18         | 9,753.33     |
| <b>Total Including</b> |                                            |     |      |                    |          | <b>COD Total</b> | 9,655.81     |

## Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

REC BY: *Yobhuda*  
DATE: *24-7-23* TIME: *11:29*  
CUST ID: *57*  
CUST NO: *0027*

# Liquor Numbers

Durban

GOODS RECEIPT / ISSUE

No 35577

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

DRIVER NAME

KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

76215

VEHICLE REG No:

FZW 603 FS

CUSTOMER

HEIDEMAN

DATE RECEIVED

25/07/2023

UPLIFTNOTE

| DESCRIPTION                  | RECEIVED | Cases | Units | Cases Received | Units Received | REMARKS      |
|------------------------------|----------|-------|-------|----------------|----------------|--------------|
| 1) HEIDEMAN SILVER 30L ICEY  | 15       |       |       |                |                | NOT OBSERVED |
| 2)                           |          |       |       |                |                |              |
| 3) EMPTY 30L ICEY            | 4        |       |       |                |                |              |
| 4)                           |          |       |       |                |                |              |
| 5) BUCKLE 7Y 750ml           | 2        |       |       |                |                | NOT OBSERVED |
| 6)                           |          |       |       |                |                | 1434895      |
| 7)                           |          |       |       |                |                |              |
| 8)                           |          |       |       |                |                |              |
| 9)                           |          |       |       |                |                |              |
| 10)                          |          |       |       |                |                |              |
| 11)                          |          |       |       |                |                |              |
| 12)                          |          |       |       |                |                |              |
| 13)                          |          |       |       |                |                |              |
| 14)                          |          |       |       |                |                |              |
| 15)                          |          |       |       |                |                |              |
| 16)                          |          |       |       |                |                |              |
| 17)                          |          |       |       |                |                |              |
| 18)                          |          |       |       |                |                |              |
| 19)                          |          |       |       |                |                |              |
| 20)                          |          |       |       |                |                |              |
| PALET CONTROL: GKN BLUE 8 #1 |          |       |       |                |                |              |
| OTHER                        |          |       |       |                |                |              |
| TOTAL                        |          |       |       |                |                |              |

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

CHECKED ON RECEIPT BY:

MARCELO

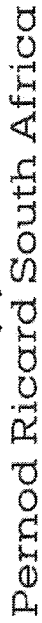
DRIVER:

KELE

TIME COMPLETED:

PAGE:

PAGE:



## STOCK CLAIMS

|        |                                                                                    |            |                                                                                    |
|--------|------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------|
| BUYER: | Tops Winterton 80328<br>Sh 2 Winterton S/Centre<br>cnr Union & Springfield Streets | CONSIGNEE: | Tops Winterton 80328<br>Sh 2 Winterton S/Centre<br>cnr Union & Springfield Streets |
|        | Winterton<br>4430                                                                  |            | Winterton<br>4430                                                                  |

Vat. No.

Customer P.O.

UCR Reference:



# REQUEST FOR CREDIT - CR9155940 2023-07-25 09:31:56

LOAD SHEET Reference - LSID 76215, DATE Delivered - 2023-07-24

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

FZW 603 FS

FUSO FIGHTER FM16- 8

W.M. SHOZI

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 38708

Doc. Date: 2023-07-20 Doc. Ref: PR1434895

GRV: 0027

Credit Type: Part Credit Invoice Amt: R 9753.34

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

140425

Bal 7Y0 AMERICAN BARREL6X750ml 43%

CA

6

W2

Not Ordered / Dupl

2

Total Number of Items to be credited on Document Ref: PR1434895 (1 Product Type)

2

Authorized by: \_\_\_\_\_

[date]

Spot Stores (Pty) Ltd  
 Reg. No.: 2020/141216/07 VAT Reg. No.: 4010291245  
 t/a **Tops @ Winterton**  
 Cnr Union & Springfield Street, Winterton 3340  
 BRANCH: **Winterton Spot Store C80328** ADDRESS: **Winterton** SUPPLIER: **Perwood Ricard** CLAIM **0027** DATE: **24/7/03**

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                      | DEPT.  | QUANTITY | UNIT COST<br>EXCL. VAT | COST<br>EXCL. VAT | UNIT RETAIL                                                                                                                                                                                                | TOTAL RETAIL<br>PRICE |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 801 7 X6 AMERICAN BARREL<br>GX7500 93%                                                                                                                                                                                                                                                                                                                                                           | 140425 | 2        | 267 27                 | 327 04            | 454 09                                                                                                                                                                                                     |                       |
| 00142141                                                                                                                                                                                                                                                                                                                                                                                         |        |          |                        |                   |                                                                                                                                                                                                            |                       |
| <div style="display: flex; justify-content: space-between;"> <div> <b>Stock Returned back, not ordered</b><br/>           CLAIM RAISED BY: <b>Vukobu</b><br/>           OVERCHARGE<br/>           SHORT DELIVERED: <input checked="" type="checkbox"/> </div> <div>             SUB TOTAL <b>454 09</b><br/>             VAT @ <b>%</b><br/>             TOTAL CLAIM <b>522 20</b> </div> </div> |        |          |                        |                   |                                                                                                                                                                                                            |                       |
| INV/DEL No.: <b>1434895</b><br>TEL No.:                                                                                                                                                                                                                                                                                                                                                          |        |          |                        |                   | GOODS UPLIFTED BY: <b>keere</b><br>SIGNATURE: <br>PLEASE PRINT NAME: <b>keere</b><br>VEHICLE REG No. <b>F2W 603 B</b> |                       |

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