



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



World Focus 613 cc

Buyer:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeli Park
Riverside 4051

Consignee:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeli Park
Riverside 4051

Riverside SPAR

Store Code: 11762

GOODS RECEIVED BY: (Name of Buyer / Plant)

SIGNATURE: *[Signature]*

DATE: 11/7/23

GRV No: 71865

event of queries our claim no's

Buyer's VAT: 4950283488

2023-07-10

NP INVOICE

Currency: ZAR

15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	3.00	591.72	-50.42	243.59	1,623.91
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	4.00	533.28	-25.25	304.82	2,032.12
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
						Total VAT	1,028.30
						COB Total	7,883.63
							7,804.79

Banking Details

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

Handwritten:
Fzw 603 R
14-08-2023
musee

Name:
Signature:
Date:

Handwritten:
Diyana
15/7/23

Received in full on behalf of customer



Pernod Ricard
South Africa

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



Vat No: 4670124973

Tax Invoice

Buyer: World Focus 613 cc
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Consignee:
Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside 4051

Doc No: 1433412
Date: 2023-07-12
Customer: 39058
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309522 SO
Liquor License: KZNLA/0411141938

Buyer's VAT: 4950256968

Requested Date: 2023-07-10 **Customer PO:** NP INVOICE **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	3.00	591.72	-50.42	243.59	1,623.91
500304	Mumm Olympe Deme Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	4.00	533.28	-25.25	304.82	2,032.12
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
Total VAT						1,028.30	Total Including
GDP Total						7,883.63	7,804.79

Banking Details

Received in good order on behalf of customer

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

Name:
Signature:
Date:

Date:

13.07.23

Att:

Tops Riverside
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside

RE: REPLACEMENT INVOICE FOR PERNOD RICARD

Attached please find amended invoice 1433412 dated 12.07.23. This replaces invoice 1430088 dated 22.06.23 as the Mumm Olympe Demi Sec (NO SBC) has a credit value. Claim 141930 attached for invoice 1430088.

Please sign and return invoice.

Received By: _____

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

Copy of Tax Invoice

BUYER: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Ungeni Park
Riverside
4051

CONSIGNEE: Tops Riverside 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Ungeni Park
Riverside
4051

DOC NO: - 1430088
Date - 2023/06/22
Customer - 39058
Bm/Plt - (ZND
Related P.O.
Order Nbr - 1306769 SO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4950256968

Shipping Terms: 300 Medium
Customer P.O.
Kuben

Request Date
2023/06/22

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
2.000	Mumm Grand Cordon in SBC 6x750ml 12.5%	500114		EA	3.00	541.3033	EA	0	2.25	0.0091	5.07	1,623.91
5.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		EA	2.00	-50.6667	EA	0	1.50	0.0061	3.20	-101.33
6.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	4.00	508.0300	EA	0	3.00	0.0107	5.32	2,032.12
7.000	Jameson Standard 200ml 24x200ml 43%	101200		EA	6.00	82.1378	EA	0	1.20	0.0036	2.42	492.83
9.000	Olmecca Reposado 12x750ml 35%	250531		EA	6.00	226.4000	EA	0	4.50	0.0115	8.10	1,358.40
					21.00	1,307.2044		0	12.45	0.0410	24.12	5,405.93

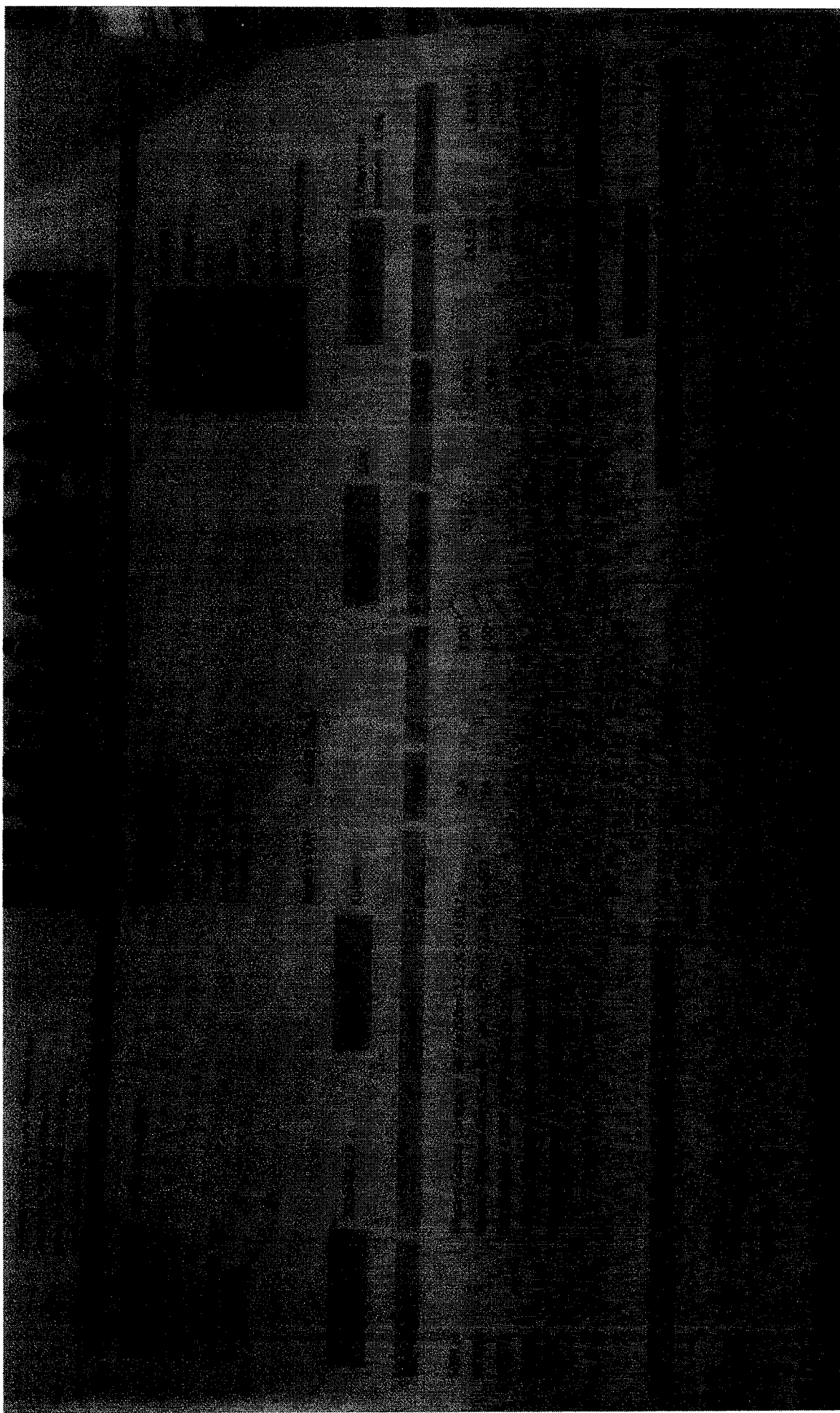
Terms 15 Days from statement 1.0%

Net Due 2023/07/15 Tax Rate 15 % Sales Tax 810.89 Total Order 6,216.82
Date

UCR Reference: 3ZA124508600001306769



2023/07/10 12:44:40
UserID: UHINA
R56SA001 ZA43000006



60141930



STOCK CLAIMS

BUYER: **Tops Riverside** 11361
Sh 8 Park Boulevard
11 Brownsdrift Rd
Riverside Umgeni Park
Riverside
4051

Vessel: _____
Container ID: _____
Vat. No. 4950256968

Request Date	Shipping Terms:
2023/07/12	300 Medium
	Customer P.O.
	Kuben

L#	Description	Item Number	Lot Number	UOM	Shipped Number	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Grand Cordon in SBC 6x750ml 12.5%	500114		EA	-3.00	541.3033	EA	-0	-2.25	-0.0091	-5.07	-1,623.91
2.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%	500304		EA	-2.00	-50.6667	EA	-0	-1.50	-0.0061	-3.20	101.33
3.000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-4.00	508.0300	EA	-0	-3.00	-0.0107	-5.32	-2,032.12
4.000	Jamesson Standard 200ml 24X200ml 43%	101200		EA	-6.00	82.1378	EA	-0	-1.20	-0.0036	-2.42	-492.83
5.000	Olmeca Reposado 12x750ml 35%	250531		EA	-6.00	226.4000	EA	-0	-4.50	-0.0115	-8.10	-1,358.40
					-21.00	1,307.2044						
Terms					Net Due Date	2023/08/15	Tax Rate	15 %	Sales Tax	-810.89	Total Order	-6,216.82

[illegible]

2023/07/12	14:08:55
UserID:	PRAMLALL
R56SA001	ZA43000014

Priscilla Ramlall

From: Yvonne Pillay <Yvonne.Pillay@pernod-ricard.com>
Sent: Wednesday, 12 July 2023 09:07
To: shamonley.dewaal@pernod-ricard.com
Cc: Priscilla Ramlall; Kuben Pillay
Subject: FW: Invoice1430088 for Tops Riverside- error with gh mumm
Attachments: RD56SA001F_EN_429446_76595_1586.pdf

Hi Shamonley,

Any feedback on the attached.

Customer is not happy because he needs to grv and sell the stocks, please assist asap.

Thanks

Yvonne Pillay

Accounts Receivable Clerk | Pernod Ricard South Africa

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

From: Yvonne Pillay
Sent: Monday, July 10, 2023 3:06 PM
To: Shamonley De Waal <shamonley.dewaal@pernod-ricard.com>
Cc: Priscilla Ramlall <priscilla@lrsa.co.za>
Subject: FW: Invoice1430088 - error with gh mumm

Hi Shamonley,

Please can you have a look at the attached.

The GH Mumm was invoiced at a credit value.

Customer requires invoice with correct pricing.

Thanks

Yvonne Pillay

Accounts Receivable Clerk | Pernod Ricard South Africa

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

From: Yvonne Pillay

Sent: Monday, July 10, 2023 12:46 PM

To: riverside.accounts@retail.spar.co.za

Subject: Invoice for 1430088

Hi Samantha,

Find attached as requested.

Thank you



Pernod Ricard

Créateurs de convivialité



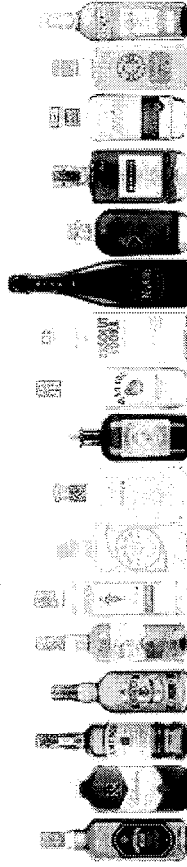
Yvonne Pillay

Accounts Receivable Clerk | Pernod Ricard South Africa

+27 (11) 8020600

- 21, Woodlands Drive, Country Club Estate Woodmead, Building 6

- 2191 Johannesburg - South Africa



Enjoy our brands responsibly!

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

Priscilla Ramlall

From: Avril Links <Avril.Links@pernod-ricard.com>
Sent: Tuesday, 04 July 2023 09:19
To: Priscilla Ramlall; Brent Loubser
Cc: shamonley.dewaal@pernod-ricard.com; Kuben Pillay
Subject: FW: Riverside tops.
Attachments: IMG_0503.jpg

@Priscilla Ramlall, can you do a credit?
@Brent Loubser, please send NP once you receive the credit from Pris.

Thanks,

Avril Links

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

From: Kuben Pillay <Kuben.Pillay@pernod-ricard.com>
Sent: Tuesday, 04 July 2023 09:17
To: Avril Links <Avril.Links@pernod-ricard.com>; Shamonley De Waal <Shamonley.DeWaal@pernod-ricard.com>
Subject: Riverside tops.

Hi Guys.

Please can you have a look at the attached invoice, There's no unit price on Mumm demi sec.

Please revert

Thanks
Kuben.

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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: R N G Trading cc
Salford BBL (IKZ029) (EFT OD)
1 Salford Road
Allandale
Raisethorpe 3201

Consignee:
Salford BBL (IKZ029) (EFT OD)
1 Salford Road
Allandale
Raisethorpe 3201

1434520
2023-07-18
8834
KZND
Ref: 1725
1310041 SO
NLA Ref: 13479

Doc No:
Date:
Customer:
Branch / Plant:
Warehouse LL:
Order No:
Liquor License:

Buyer's VAT: 4310211455

Requested Date: 2023-07-12 **Customer PO:** Sipheshile **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	10.00	85.16	-3.02	2,956.96	19,713.07
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	2.00	348.28	-17.67	1,190.21	7,934.72
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	20.00	420.31	-13.75	14,636.16	97,574.40
140425	Ballantines 7YO 6x750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	20.00	233.90	-11.67	8,000.40	53,335.99
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	3.00	949.31	-3.50	425.61	2,837.43
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	10.00	239.15	-12.75	4,075.20	27,168.00
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	2.00	533.28	-25.25	1,828.91	12,192.72
Received in good order on behalf of customer							

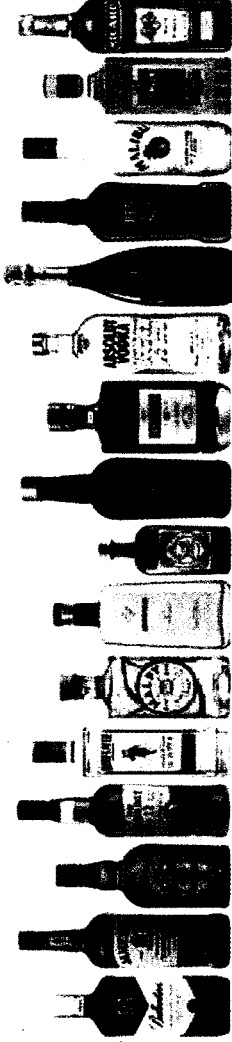
Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:



Pernod Ricard South Africa

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



Tax Invoice

Buyer: R N G Trading cc
Salford BBL (IKZ029) (EFT OD)
1 Salford Road
Allandale
Raisethorpe 3201

Consignee:
Salford BBL (IKZ029) (EFT OD)
1 Salford Road
Allandale
Raisethorpe 3201

Doc No: 1434520
Date: 2023-07-18
Customer: 8834
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310041 SO
Liquor Licenses: NILA Ref : 13479

Buyer's VAT: 4310211455

Requested Date:	2023-07-12	Customer PO:	Siphesihle	Currency:	ZAR	Payment Term:	EFT on delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	Total Amount
						33,461.34	256,536.96
						COD Total	250,123.54

256,123.54

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

CUSTOMER ALL PAYMENTS FINAL AUDIT REPORT

Customer No	200206544	User ID	OYG53
Sub Module	SSVS	Reference	2023201001
Description	RJY25 20230720 10:25:55.4	Action date	20230720
Final release in operators	RJY25 R SUKHOO	From Account Name	R N G TRAD *WHOLESALE
Sub-batch	001	From Account no	0000052222314

Trans No 1

Acc No / CDI 4079327386

Branch No 632005

Statement Ref 8834- SALFORD WS

Account Name PERNOD RICARD SOUTH AFRICA (PT

Creditor Code 00013

Amount 250,123.54

StatusDescription FINAL AUDIT TO BE DOWNLOADED

RTGS/RTC

ISN/Bus Ref 0

Pay Alert N

Totals for Sub Batch 001

Total amount processed 250,123.54

Total amount rejected 0.00

Total Sub Batch amount 250,123.54

Total RTGS Processed 0

Total RTGS Rejected 0

Total RTGS Processed 0

Total RTGS Rejected 0

Hash Total 10203358060526644

Total Batch amount processed 250,123.54

Total Batch amount rejected 0.00

Total Batch amount 250,123.54

Total RTGS Processed 0

Total RTGS Rejected 0

Total RTGS Processed 0

Total RTGS Rejected 0

Amount: 0.00
Amount: 0.00
Amount: 0.00
Amount: 0.00

*** DISCLAIMER ***

Make sure that you have entered the correct account number as we will pay to, or collect from, the account number you entered. Banks do not check that the specified account number and account name match. Accordingly, Standard Bank cannot be held responsible for payments going to, or collections being taken from, an incorrect account number should incorrect or fraudulent account details be entered. If you would like more information, speak to your Standard Bank representative about our account verification services.

*** END OF REPORT ***

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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: Ikhwezi Foods (Pty) Ltd
Ultra Liquors Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

Consignee: Ultra Liquors Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

Doc No: 1434521
Date: 2023-07-18
Customer: 55856
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310078 SO
Liquor License: KZNL/0306140002

Buyer's VAT: 4720105826

Requested Date: 2023-07-12

Customer PO:

Siphesihle

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	35.00	319.35	-10.83	19,436.55	129,577.01
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	35.00	420.31	0.00	26,479.53	176,530.20
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	30.00	241.42	-12.33	12,370.68	82,471.21
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	11.83	233.90	-11.67	4,733.57	31,557.13
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	18.17	233.90	-11.67	7,267.03	48,446.86
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	70.00	420.31	0.00	52,959.06	353,060.40
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48

Banking Details

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

Name: LINDO
Signature: [Signature]
Date: 20/07/2023

Received in good order on behalf of customer



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Ikhezi Foods (Pty) Ltd
Ultra Liquors Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

Consignee: Ultra Liquors Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

Doc No: 1434521
Date: 2023-07-18
Customer: 55856
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310078 SO
Liquor License: KZNLA/0306140002

Buyer's VAT: 4720105826

Requested Date: 2023-07-12

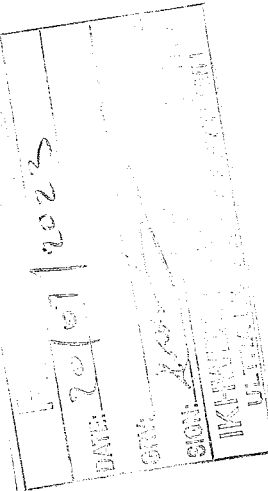
Customer PO:

Siphehile

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	5.00	159.67	-1.25	1,425.78	9,505.20
101500	Jameson Standard 750ml 12x750ml 43% 10.8333	CA	70.00	319.35	-10.83	38,873.10	259,154.03
101500	Jameson Standard 750ml 12x750ml 43% 10.8333	CA	5.00	319.35	-10.83	2,776.65	18,511.00
150202	Chivas Regal Whisky 12YO 6x750ml 12.5000	CA	10.00	338.88	-12.50	2,937.42	19,582.80
Total VAT						171,818.13	1,317,272.35
COD Total							1,284,340.53



Banking Details

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

Received in good order on behalf of customer

Name: LINDO
Signature: [Signature]
Date: 20/07/2023

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Wartburger Hof 1991 cc
Tops Wartburg 10996
Hinderburg No1963 Noodsberg R
Wartburg 3233

Consignee:
Tops Wartburg 10996
Hinderburg No1963 Noodsberg R
Wartburg 3233

Doc No: 1434522
Date: 2023-07-18
Customer: 7877
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310119 SO
Liquor License: KZNLA/0411140085

Buyer's VAT:

Requested Date: 2023-07-13 **Customer PO:** **Currency:** ZAR **Payment Term:** 15 Days from statement **1.0%**

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
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	CA	1.00	159.67	-5.67	277.21	1,848.04
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
149101	Red Heart Rum 12x750ml 5.1667	EA	2.00	173.74	-5.17	50.57	337.15
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Wartburger Hof 1991 cc
Tops Wartburg 10996
Hinderburg No1963 Noodsberg R
Wartburg 3233

Consignee:
Tops Wartburg 10996
Hinderburg No1963 Noodsberg R
Wartburg 3233

Doc No: 1434522
Date: 2023-07-18
Customer: 7877
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310119 SO
Liquor License: KZNLA/0411140085

Buyer's VAT:

Requested Date:	2023-07-13	Customer PO:	Siphesihle	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,413.45	10,836.50
							10,728.15
						COB Total	

Handwritten signature and date: 20/07/23, 11:58

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: Liberty Liquors (Pty) Ltd
Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Consignee: Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Doc No: 1434523
Date: 2023-07-18
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310225 SO
Liquor License: KZNLA/1108140004

Buyer's VAT: 4110118066

Requested Date: 2023-07-13

Customer PO:

Nomusa

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	5.00	173.74	-1.67	1,548.66	10,324.40
101450	Jameson Caskmates 12x750ml 43% 15.5834	CA	1.00	348.28	-15.58	598.85	3,992.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	CA	2.00	875.60	-25.00	1,531.08	10,207.20
146451	Malibu Coconut 6x750ml 21% 8.0833	CA	6.00	158.43	-8.08	811.87	5,412.48
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	5.00	159.67	-1.25	1,425.78	9,505.20
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
						Total VAT	Total Including
						6,314.09	48,408.10

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

Mthokozisi

[Signature]

20.04.23



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: 467014973



Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Consignee: Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Doc No: 1434523
Date: 2023-07-18
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310225 SO
Liquor License: KZNLA/1108140004

Buyer's VAT: 4110118066

Requested Date: 2023-07-13	Customer PO:	Nomusa	Currency: ZAR	Payment Term: EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price
				Discount
				VAT
				COD Total
				Total Amount: 47,197.89

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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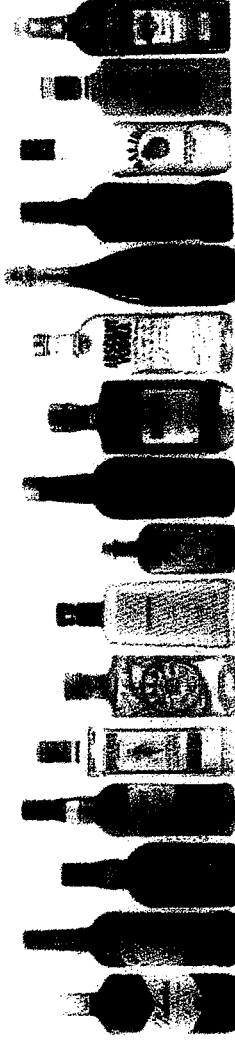
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Pernod Ricard
South Africa

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



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - Liberty Midlands (KC19)
Sh 67 Midlands Mall
Sanctuary Road
Pietermaritzburg

Consignee:
PNP Corporate - Liberty Midlands (KC19)
Sh 67 Midlands Mall
Sanctuary Road
Pietermaritzburg

Doc No: 1494517
Date: 2023-07-18
Customer: 57022
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309915 SO
Liquor License: KZNL/0307140003

Buyer's VAT: 4090105588
Customer PO: 4726058063

Requested Date: 2023-07-11

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
						Total VAT	Total Including
						82.59	633.22
						COD Total	623.72

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Date Printed: 20.07.2023 16:59:40
Store DSD Receiving POD (Proof of Delivery)
KCI9 Midlands Mail
POD Date/Time: 20.07.2023 16:59:39
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4726058063

ASN Number:

Invoice Number: R11434517

Vehicle Trip Number: 43960453

Received By: SZONDID1016 (Sandile Zondi)

Vehicle Registration: FZW 614 FS

Driver: Themba

Terminal ID: KCI9BDW0042689

Goods Receipt Document / Year: 5006028403

2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

RED HEART RUM 200ML

16007608002178

1 X 12

SKU Tot:

Totals:

1

=====

Driver's Name: (print)

Thembu

Driver's Signature:

=====

Received By: Sandile Zondi

=====

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: 4670144973



Tax Invoice

Buyer: Class A Trading 82 (Pty) Ltd
Tops 1000 Hills 11278
120 Old Main Rd Hillcrest
Botha's Hill
Hillcrest 3660

Consignee:
Tops 1000 Hills 11278
120 Old Main Rd Hillcrest
Botha's Hill
Hillcrest 3660

Doc No: 1434518
Date: 2023-07-18
Customer: 33201
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309941 SO
Liquor License: KZNLA/0411140008

Buyer's VAT: 4290228420

Requested Date: 2023-07-12

Customer PO:

Siphesihle

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	6.00	239.15	-12.75	203.76	1,358.40
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
Total VAT							Total Including
							3,744.22
COD Total							3,706.78

Banking Details

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

DOOS KULIVE
TOPS 1000 HILLS
Mandi
2010/07/13 13:38
03

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: 011 807 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Simply Trading 23 (Pty) Ltd
Tops Northway 80398
Sh 1 Northway Mall
cnr Chota Motala & Ottos Bluff Rds
Mountain Rise
Pietermaritzburg 3201

Consignee:
Tops Northway 80398
Sh 1 Northway Mall
cnr Chota Motala & Ottos Bluff Rds
Mountain Rise
Pietermaritzburg 3201

Doc No: 1434519
Date: 2023-07-18
Customer: 7864
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310025 SO
Liquor License: KZNLA/0411141816

Buyer's VAT: 4060164094

Requested Date: 2023-07-12

Customer PO:

Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	407.71	2,718.04

Banking Details

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

SUPERSPAR & TOPS at Spar Northway
Store Code: 80398
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 20-07-23 GRV No: 17716

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: 457014973



Tax Invoice

Buyer: Simply Trading 23 (Pty) Ltd
Tops Northway 80398
Sh 1 Northway Mall
cnr Chota Motala & Ottos Bluff Rds
Mountain Rise
Pietermaritzburg 3201

Consignee: Tops Northway 80398
Sh 1 Northway Mall
cnr Chota Motala & Ottos Bluff Rds
Mountain Rise
Pietermaritzburg 3201

Doc No: 1434519
Date: 2023-07-18
Customer: 7864
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310025 SO
Liquor License: KZNLA/0411141816

Buyer's VAT: 4060164094

Requested Date: 2023-07-12

Customer PO:

Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
Total VAT						2,657.87	Total Including
COD Total						20,376.94	20,173.18

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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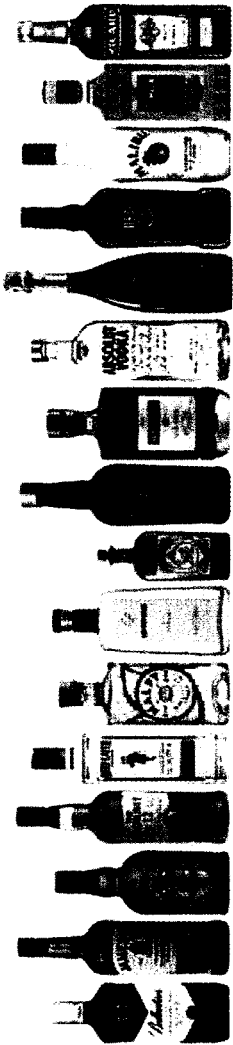
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Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Rolyats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee:
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Doc No: 1434524
Date: 2023-07-18
Customer: 61507
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310472 SO
Liquor License: KZNLA/0411140448

Buyer's VAT: 4420281927

Requested Date: 2023-07-17

Customer PO:

Dudu

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
180401	Clan Campbell 6x1000ml 43% 9.6667	CA	1.00	220.07	-9.67	189.36	1,262.42
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	2.00	217.64	-8.56	376.35	2,509.01
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
						Total VAT	Total Including
						902.83	6,921.68
						COD Total	6,852.46

WATERFALL SUPER SPAR

SPAR A/C NO: 11644

Goods Received By: (name)

Signature: (signature) (name)

Date: 20/07/23

in the event of queries our sign no/s

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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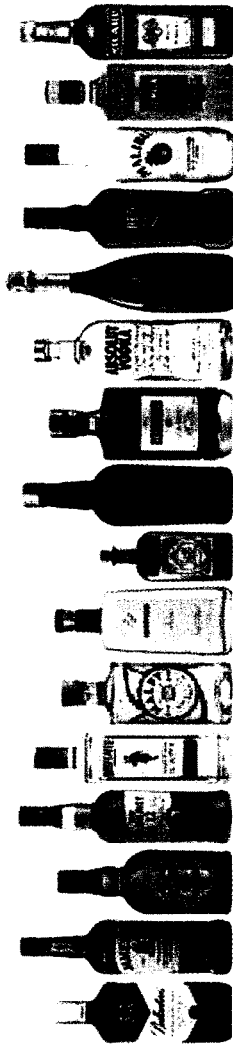
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: JB Retail 2401 (Pty) Ltd
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Consignee: Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Doc No: 1434526
Date: 2023-07-18
Customer: 7500
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310560 SO
Liquor License: KZNL/1305140016

Buyer's VAT: 4240283426

Requested Date: 2023-07-17

Customer PO:

Tracy

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	3.00	607.03	-25.00	261.91	1,746.09
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	3.00	607.03	-25.00	261.91	1,746.09
Total VAT						727.58	5,578.17
COD Total							5,522.39

Banking Details

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

RICHDENS TOPS & SUPERSPAR

Store Code: 14658

GOODS RECEIVED BY: *Handwritten signature* (NAME)

SIGNATURE: *Handwritten signature*

DATE: *Handwritten date* QTY: *Handwritten quantity*

In the event of enquiries our claim no's

Refers

Received in good order on behalf of customer

Name:
Signature:
Date:

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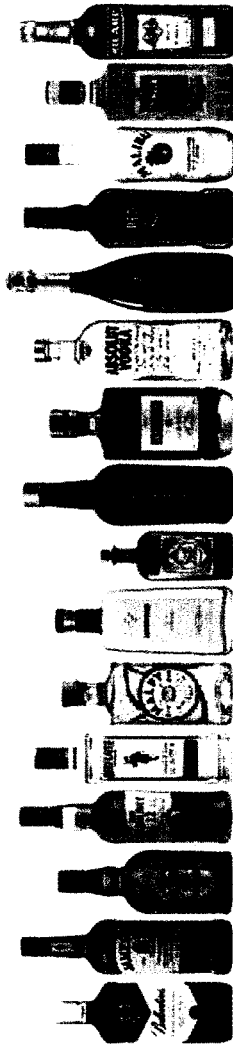
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Ratfin Retail cc t/a
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee:
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Doc No: 1434527
Date: 2023-07-18
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310574 SO
Liquor License: KZNLA/0411140988

Buyer's VAT: 4480163213

Requested Date: 2023-07-17

Customer PO: Krishny

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	1.00	591.72	-50.42	81.20	541.30
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	3.00	85.16	-3.02	36.96	246.41
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	2.00	159.67	-5.67	46.20	308.01
149101	Red Heart Rum 12x750ml 5.1667	EA	2.00	173.74	-5.17	50.57	337.15
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT							Total Including
							2,670.24
COD Total							2,643.54

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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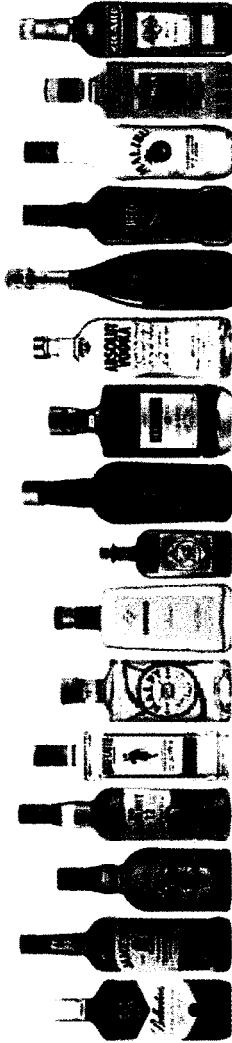
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Consignee: Boxer Superliquors - Hammersdale (X328)
cnr Kunene & MR 385
Mpumalanga Township
Hammersdale Sh A10
Hammersdale 3700

Doc No: 1434529
Date: 2023-07-18
Customer: 63133
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310612 SO
Liquor License: KZNL/0604180005

Buyer's VAT: 4520103302

Requested Date: 2023-07-17

Customer PO: 54081

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
Total VAT							Total Including
							19,734.92
COD Total							19,438.89

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

08:58
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Date: 26/9/23

DELIVERY RECEIVED NOTE



13906964

Supplier: Peter Read

Invoice No.: 1434529

Purchase Order No.: 54081

Branch: Wynberg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	19734,92

Delivery received by: Amada Sile/pureup
 Name: Simsen
 Signature: [Signature]
 Vehicle Registration No.: FEW 666 PS

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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: Rolyvats Hayfield cc
Tops Mills 11482
cnr Mills Circle & Blackburrow Rd
Hayfields 2760

Consignee: Tops Mills 11482
cnr Mills Circle & Blackburrow Rd
Hayfields 2760

Doc No: 1434530
Date: 2023-07-18
Customer: 53365
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310665 SO
Liquor License: KZNLA/2701150020

Buyer's VAT: 4300266717

Requested Date: 2023-07-17

Customer PO:

Siphehile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	4.00	319.35	-16.67	181.61	1,210.73
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
Total VAT						1,300.08	9,967.29
COD Total							9,867.62

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482

Goods received by: *[Signature]* (name)
Signature: *[Signature]*
Date: 20/7/23 GRV No: 133917
In the event of queries our claim no/s:

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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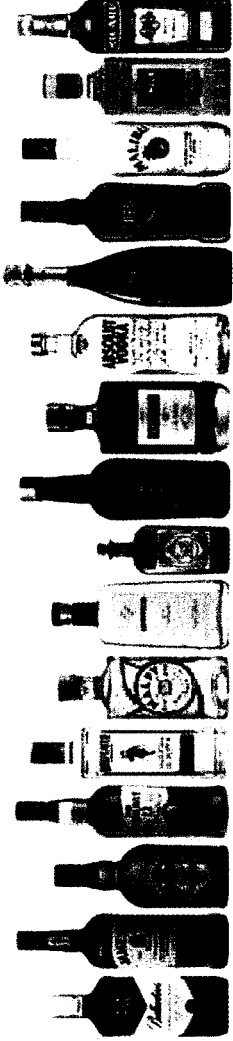
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Pernod Ricard South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel (Cascades PMB)
Sh G5B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Consignee: Picardi Rebel (Cascades PMB)
Sh G5B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Doc No: 1434531
Date: 2023-07-18
Customer: 11920
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310700 SO
Liquor License: KZNLA/2506140030

[Signature]

Buyer's VAT: 4750105480

Requested Date: 2023-07-17

Customer PO: 150

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	1.00	292.27	-5.42	43.03	286.85
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	1.00	248.13	0.00	37.22	248.13
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
				Total VAT		1,981.46	Total Including
							15,191.20
						COD Total	15,039.29

Banking Details

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

Received in good order on behalf of customer

Name: *[Signature]*
Signature: *[Signature]*
Date: 2023/7/23

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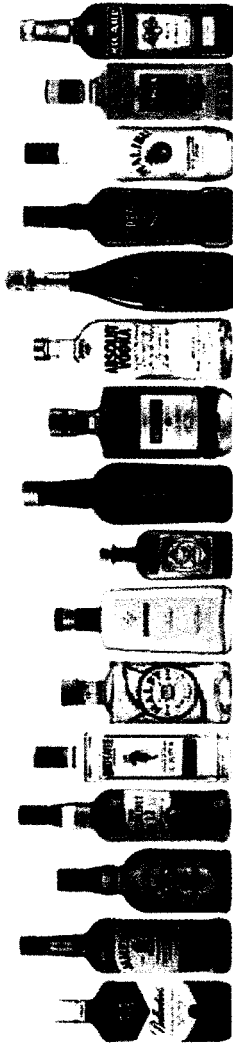
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Pernod Ricard South Africa

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



Tax Invoice

Buyer:
Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Consignee:
Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Doc No: 1434532
Date: 2023-07-18
Customer: 33307
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310788 SO
Liquor License: KZNL/0411143128

Buyer's VAT:

Requested Date: 2023-07-18

Customer PO:

288129

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	12.00	221.03	-1.83	394.55	2,630.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	6.00	591.72	-50.42	487.17	3,247.82
						Total VAT	Total Including

Banking Details

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

NOTTINGHAM ROAD SPAR
A/C No. 10972

GOODS RECEIVED BY: (Name)
SIGNATURE: *[Signature]*
DATE: 20/07/23 GRV No: 1261
in the event of queries our claims nols. refers.

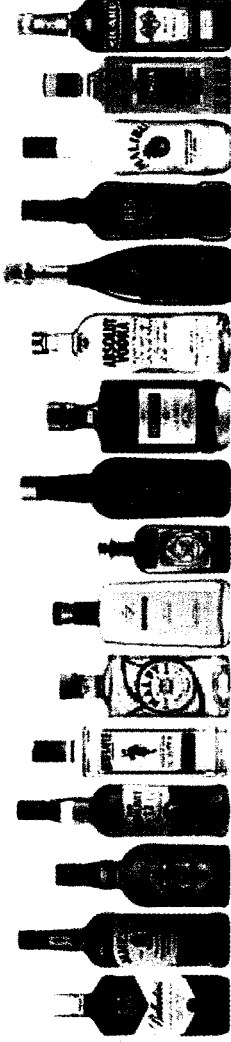
Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer:
Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Consignee:
Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Doc No: 1434532
Date: 2023-07-18
Customer: 33307
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310788 SO
Liquor License: KZNLA/0411143128

Buyer's VAT:

Requested Date:	2023-07-18	Customer PO:	288129	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
				3,594.72			27,559.58
						COD Total	27,283.99

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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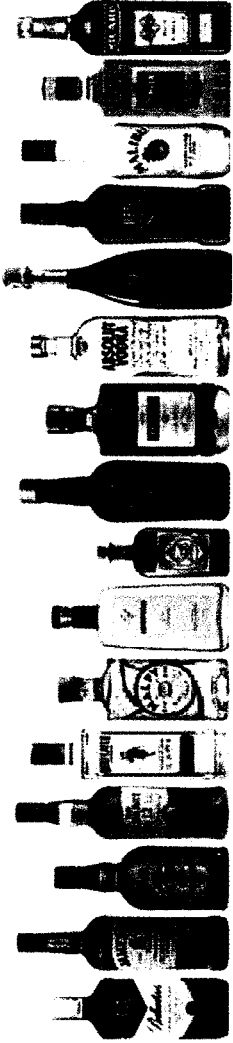
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144573



Tax Invoice

Buyer: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Doc No: 1434533
Date: 2023-07-18
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310961 SO
Liquor License: KZNLA/0411140343

Buyer's VAT: 4650260641

Requested Date: 2023-07-18

Customer PO:

Siphesihle

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	EA	3.00	85.16	-3.02	36.96	246.41
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
140425	Ballantines 7YO 6x750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	1.00	221.03	-1.83	32.88	219.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
200007	Absolut Watermelon 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

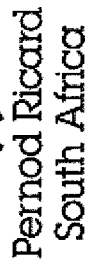
Account No: *****7386

Branch 632005

Name:

Signature:

Date:



Tax Invoice

Buyer's VAT: 4650260641

Doc No: 1434533
Date: 2023-07-18
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310961 SO
Liquor License: KZN/LA/04111140343

Payment Term: 15 Days from statement 1.0%

Banking Details

Name: _____
Signature: _____
Date: _____

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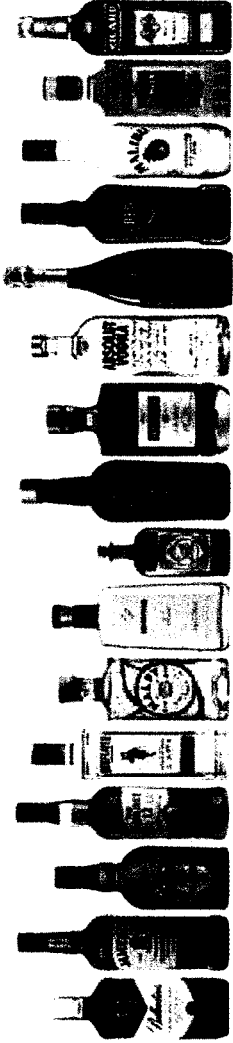
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Ratfin Retail cc t/a
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee: Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Doc No: 1434534
Date: 2023-07-18
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310963 SO
Liquor License: KZNLA/0411140988

Buyer's VAT: 4480163213

Requested Date: 2023-07-18

Customer PO:

Siphehile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
Total Including							2,677.34
COD Total							2,650.56

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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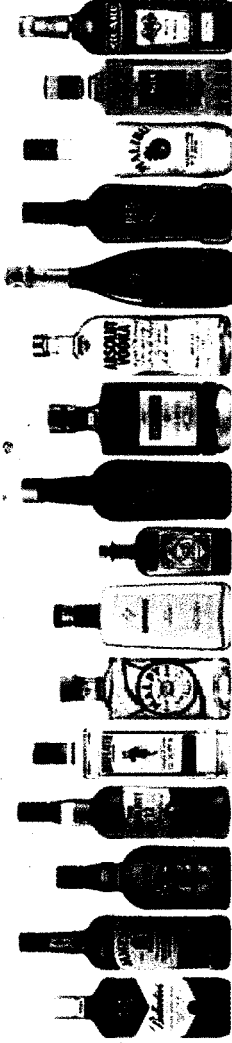
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Quit Traders cc

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Doc No: 1434535

Date: 2023-07-18

Customer: 34528

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1310964 SO

Liquor License: KZNL/0411140538

Buyer's VAT: 4020223667

Customer PO:

Requested Date: 2023-07-18

Sipheshile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300110	Bumbu Rum XO 6x750ml 43% 101.7500	EA	3.00	565.21	-101.75	208.56	1,390.38
						Total VAT	Total Including
						208.56	1,598.94
						COD Total	1,582.95

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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Pernod Ricard South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer: Craft Network Trading Company (Pty) Ltd
Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Consignee: Tops Lillies Quarter 11724
Sh 6 Hill Gate Centre
34 Old Main Road
Hillcrest 3610

Dac No: 1434536
Date: 2023-07-18
Customer: 64555
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310968 SO
Liquor License: KZNLA/2907190001

Buyer's VAT: 4300288174

Requested Date: 2023-07-18

Customer PO:

Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	CA	1.00	591.72	-50.42	487.17	3,247.82
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
Total VAT						1,142.97	8,762.84
COD Total							8,675.22

TOPCO LILIES QUARTERS
SPARAC No: 11724

Goods Received: *M. Chen* (Name)

Signature: *M. Chen* (Name)

Date: 20/07/23 GRV No: 7058

In this event or queries our claim number is

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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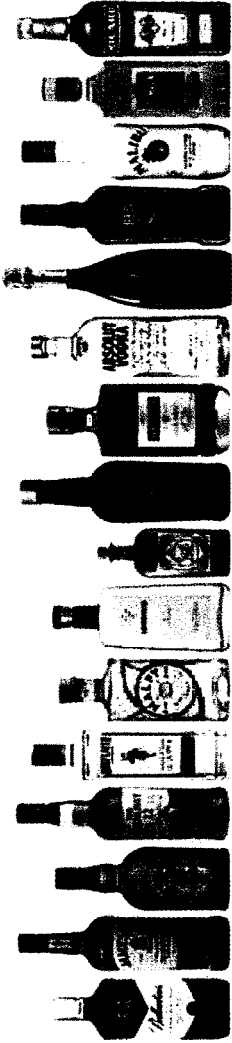
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Ricklee Trading cc
Tops Greendale 11290
Sh 3 Greendale S/Centre
11 Lawton Road
Howick

Consignee:
Tops Greendale 11290
Sh 3 Greendale S/Centre
11 Lawton Road
Howick

Doc No: 1434537
Date: 2023-07-18
Customer: 35791
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311000 SO
Liquor License: KZNL/0411141078

Buyer's VAT: 4440255570

Requested Date: 2023-07-18

Customer PO:

Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	EA	2.00	652.90	-11.42	192.45	1,282.97
141932	Malibu Gin Rosa 43% 6x750ml Malibu Gin Rosa 43% 6x750ml	EA	2.00	342.71	-4.25	101.54	676.92
Total VAT							293.99
Total Including							2,253.87
COD Total							2,231.34

Banking Details

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

SIGNATURE:

GRV NO:

CLAIM NO:

Date Recd By: 20/07/23

GREENDALE SUPERSTAR
GREENDALE No 11290

Received in good order on behalf of customer

Name:
Signature:
Date:

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