



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: Simply Trading 23 (Pty) Ltd
Superspar Selgro 80374
Selgro Centre
361 Church Street
Pietermaritzburg 3201

Consignee: Superspar Selgro 80374
Selgro Centre
361 Church Street
Pietermaritzburg 3201

Doc No: 1434528
Date: 2023-07-18
Customer: 63447
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310599 SO
Liquor License: KZNLA/0409180003

Buyer's VAT: 4060164094

Requested Date: 2023-07-17

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	CA	2.00	85.16	-3.02	591.39	3,942.61
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	2.00	81.42	-25.75	241.70	1,611.34
Total VAT							Total Including
							10,637.53
COD Total							10,531.16

The TOPS at SPAR SELGRO
SPAR A/C No: 11687
GOODS RECEIVED BY: (name)
SIGNATURE: (signature)
DATE: 20/07/23... GRV No: 3529
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:

Liquor Numbers

Durban

GOODS RECEIPT / ISSUE

Nº 35631

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

DRIVER NAME

Seluto

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:	76174
VEHICLE REG No: HXD 195 FS			

CUSTOMER	DATE RECEIVED	20/07/23
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
-------------	----------	-------	-------	----------------	----------------	---------

1) 1st L/hoek NRB 440	9	RETURNED	full			91061502
2) Haineken 00 330 NRB	1	INVOICE				
3) Kix 330 NRB	27	NOT	ordrd			
4) S/Bow 440 Cgn	45					
5) Amstel 440 Cgn	2	NOT	ordrd			1434525
6) Chias Regal 15 yr	2					
7) Belgie	3					
8) Glenlivet	2					
9) INVERBOCH Gin Class	2					
10) INVERBOCH Gin Amber	2					
11) Martell	5	NOT	ordrd			1434528
12) L/hoek drought 30L	36	NOT	ordrd			91061502
13) L/hoek drought NRB 440	24					
14) Haineken blade 5L	11					
15) W/hoek Lager 660 RB	2					1434525
16) Mumm	1					W/hoekment
17) Football Original						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE IS #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Busis</u>	DRIVER: <u>Seluto</u>
TIME COMPLETED: _____	PAGE: _____



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Superspar Selgro 80374
Selgro Centre
361 Church Street

Pietermaritzburg
3201

CONSIGNEE: Superspar Selgro 80374
Selgro Centre
361 Church Street

Pietermaritzburg
3201

DOC NO: - 204066

Date - 2023/07/21
Customer - 63447
Bm/Plt - KZND
Related P.O. -
Order Nbr - 142095 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4060164094

Shipping Terms:

Request Date
2023/07/21

Customer P.O.
Siphesihle

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (m3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	805.6700	EA	-0	-1.50	-0.0050	-3.26	-1,611.34
									-1.50	-0.0050	-3.26	-1,611.34
Terms 15 Days from statement 1.0%									Net Due 2023/08/15	Tax Rate	Sales Tax 15 %	Total Order -1,853.04
									Date			

UCR Reference:



2023/07/21 11:00:54
UserID: PRAMILALL
R56SA001 ZA43000014



031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

031-7054986

REQUEST FOR CREDIT - CR9155357

LOAD SHEET Reference - LSID 76174, DATE Delivered - 2023-07-20

Reg. No.	HXD195FS
Truck Description	FJ26-280R (CKD) ZA 16
Load Capacity	S. JILA

Reason for Credit: Not Ordered / Duplicated
Customer Name: Tops Selgro 11687

Brief Description of Credit: Principal Customer Code: 63447

Doc. Date: 2023-07-18 Doc. Ref: PR1434528 GRV: 3529 Credit Type: Part Credit Invoice Amt: R 10637.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565	Martell Blue Swift12x750ml 40%	EA	1	WZ	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PR1434528 (1 Product Type)							2

Authorized by: _____
[date]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

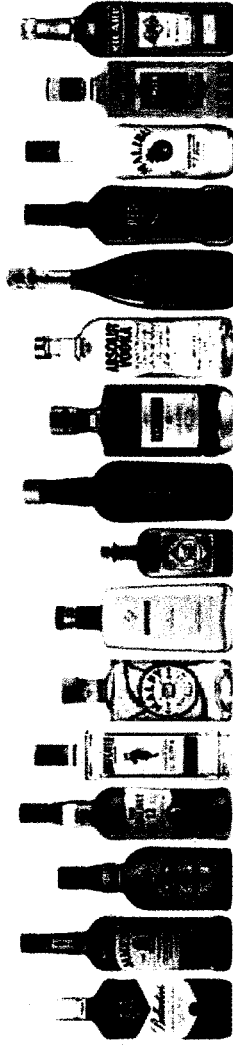
POD Separator Page

POD Separator Page

POD Separator Page



Building 6, Country Club Estate, 71 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: Challden & Bradley Enterprises (Pty) Ltd
Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Consignee: Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Doc No: 1434525
Date: 2023-07-18
Customer: 54641
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310551 SO
Liquor License: KZNLA/0411140404

Buyer's VAT: 4670306598

Requested Date: 2023-07-17

Customer PO:

215962

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	2.00	85.16	-3.02	591.39	3,942.61
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
141600	Beefeater Blood Orange 6x750ml 16x750ml 37.5% 3.0833	CA	2.00	256.03	-3.08	455.30	3,035.36
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
152201	Chivas 18YO 6x750ml 43% 3.5000	CA	2.00	949.31	-3.50	1,702.46	11,349.72
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	533.28	-25.25	914.45	6,096.36

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Challden & Bradley Enterprises (Pty) Ltd
Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Consignee: Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Doc No: 1434525
Date: 2023-07-18
Customer: 54641
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310551 SO
Liquor License: KZNLA/0411140404

Buyer's VAT: 4670306598

Requested Date:	2023-07-17	Customer PO:	215962	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	CA	3.00	875.60	-23.25	2,301.35	15,342.30
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	3.00	399.63	-9.42	1,053.58	7,023.84
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	3.00	399.63	-9.42	1,053.58	7,023.84
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 27.1667	CA	2.00	440.82	-27.17	744.58	4,963.84
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	2.00	724.70	-50.67	1,213.26	8,088.40
Total VAT						12,128.99	92,988.78
Total Including						92,058.90	

Banking Details

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

Name:
Signature:
Date:

MAYOR'S WALK SPAR & TOPS

SPAR A/C NO: 80668

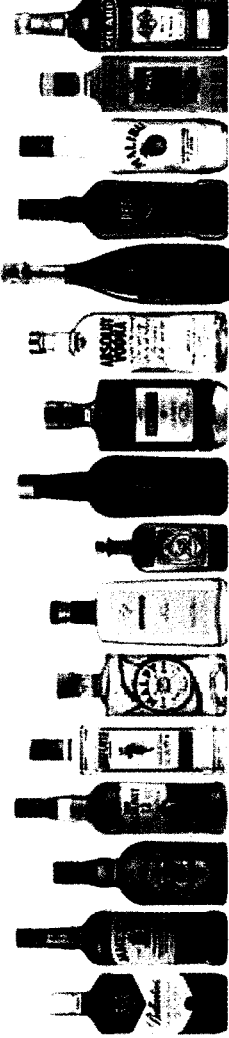
GOODS RECEIVED BY: GOODNESS (NAME)
SIGNATURE: [Signature]
DATE: 28/07/23 GRV NO: 1454-01
In The Event Of Queries Our Claim Nr's Is

Ref's



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: Challden & Bradley Enterprises (Pty) Ltd
Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Consignee:
Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Doc No: 1434525
Date: 2023-07-18
Customer: 54641
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310551 SO
Liquor License: KZNLA/0411140404

Buyer's VAT: 4670306598

Requested Date: 2023-07-17

Customer PO:

215962

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Banking Details

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

Page 3 of 3

Received in good order on behalf of
MAYOR'S WALK SPAR & TOPS

Name:
Signature:
Date:

SPAR ATC NO: 80668

(NAME)

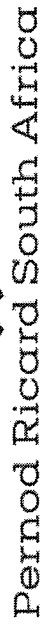
GOODS RECEIVED BY: (NAME)

SIGNATURE: (NAME)

DATE: 2016-12-13 **GRV NO:** 454-07

In The Event Of Queries Our Claim Nr's Is

Ref's



STOCK CLAIMS

CONSIGNEE: Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk

Pietermaritzburg
3201

Vat. No. 4670306598
g Terms: 200 Low
Customer P.
215962

2023/07/21	11:00:54
UserID:	PRAMLALL
R56SA001	ZA43000014



UCR Reference:



DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: 20/07/23

Please credit our Drop Shipment Account in respect of this claim.
MARTINUS WILHELM SPAR
(Retailer)
143 4525
in respect of your Invoice Nos.

RICARDO
(Supplier)

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
CASE 2	6x750ml	CHIVAS 1810	905.81	11349	72
CASE 3	6x750ml	THE GLENLIVET 151R	852.35	15342	84
CASE 2	6x750ml	INVERDUE GIN CLASSIC	390.21	4682	52
CASE 2	6x750ml	INVERDUE GIN HARBOR	390.21	4682	52
CASE 2	6x750ml	LUC BARRIEUX ROSE	413.65	4963	84
CASE 2	6x750ml	MUM D'EMPEL B&B SA	674.03	8088	40
				49109	84
				7366	48
				56476	32

FASTPRINT

SPAR Retailer

Representative

SPAR
HMD 195 RS
HMD 195 RS



REQUEST FOR CREDIT - CR9155354 2023-07-20 15:24:46

LOAD SHEET Reference - LSID 76174, DATE Delivered - 2023-07-20

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

HXD195FS

FJ26-280R (CKD) ZA 16

S. JILA

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 54641

Doc. Date: 2023-07-18 Doc. Ref: PR1434525

GRV: 454-07

Credit Type: Part Credit Invoice Amt: R 92988.8

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

152201

Chivas 18YO6x750ml 43%

CA

6

W2

Not Ordered / Dupl

2 x

161104

Inverroche Gin Amber6x750ml 43%

CA

6

W2

Not Ordered / Dupl

2 x

161100

Inverroche Gin Classic6x750ml 43%

CA

6

W2

Not Ordered / Dupl

2 x

300104

Luc Belaire Luxe Rose6x750ml 12.5%

CA

6

W2

Not Ordered / Dupl

2 x

500304

Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%

CA

6

W2

Not Ordered / Dupl

2 x

160550

The Glenlivet 15 YO French Oak6x750ml 43%

CA

6

W2

Not Ordered / Dupl

3 x

Total Number of Items to be credited on Document Ref: PR1434525 (6 Product Type)

13

Authorized by: _____
[date]

Liquor Numbers

Durban

GOODS RECEIPT / ISSUE

No 35631

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

DRIVER NAME

Seluto

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET NO:

76174

VEHICLE REG NO:

HXD 195 FS

CUSTOMER

DATE RECEIVED

20/01/23

UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
-------------	----------	-------	-------	---------

1) w/ hook NRB 440	9	Returned full		91061502
2) HANEKEN 00 330 NRB				
3) KIX 330 NRB	1	INVOICE		
4) S/BOW 440 CAN	27	NOT	ordd	
5) AMSTEL 440 CAN	45			
6) CHIAS Reggall 15 yr	2	NOT	ordd	1434525
7) Belgiko	2			
8) Gendurvi	3			
9) INVERARACHNE GIN Class	2			
10) INVERARACHNE GIN Amber	2			
11) Martell		NOT orded		1434528
12) w/ hook draught 30L	5			91061502
13) w/ hook draught NRB 440	36	NOT	ordd	
14) HANEKEN blade 5L	24			
15) w/ hook Reggall 660 RB	11			
16) Mamm	2			1434525
17) Fireball Original	1			UPLIFTMENT
18)				
19)				
20)				
PALET CONTROL: GKN BLUE 18 #1				
OTHER				
TOTAL				

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

CHECKED ON RECEIPT BY:

Seluto

DRIVER:

Seluto

TIME COMPLETED:

PAGE:

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POD Separator Page

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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: Masstores (Pty) Ltd t/a

Browns Nqutu
1 Hlube Street
Nqutu 3135

Consignee:

Browns Nqutu
1 Hlube Street
Nqutu 3135

Doc No: 1434516

Date: 2023-07-18

Customer: 11133

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1309892 SO

Liquor License: KZNL/1707140039

Handwritten signature and stamp
Buyer's VAT: 4300119155

Requested Date: 2023-07-11

Customer PO:

4508931846

Currency:

ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	Total Including
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	119.00	319.35	-2.50	67,869.27	452,461.80
							Total Including
							520,331.07
							COD Total
							515,127.76

Handwritten notes:
P-1
Cancelled as per Brandon 2020 604 ES
Proforma - email attached 7708135811082
0818083513

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 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 v/a

Browns Nqutu
1 Hlube Street
Nqutu 3135

Consignee:

Browns Nqutu
1 Hlube Street
Nqutu 3135

Doc No: 1434516

Date: 2023-07-18

Customer: 11133

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1309892 SO

Liquor License: KZNLA/1707140039

Buyer's VAT: 4300119155

Requested Date: 2023-07-11

Customer PO:

4508931846

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

101500 Jameson Standard 750ml 12x750ml 43% 2.5000

CA

119.00

319.35

-2.50

67,869.27

452,461.80

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Total VAT

67,869.27

520,331.07

COD Total

515,127.76

*Order Refected Duplicate Order 87
Jameson Standard 750ml 12x750ml 43% 2.5000
Browns Nqutu / Thembu*

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

3135

Signature: _____



REQUEST FOR CREDIT - CR9155341

2023-07-21 08:47:06

LOAD SHEET Reference - LSID 76179, DATE Delivered - 2023-07-20

Reg. No. FZW 604 FS Truck Description FUSO FIGHTER FN25- 14 Load Capacity B.S. NYAWO Driver Name Dispatch Checker

Customer Name: Browns Ngutu

Brief Description of Credit:

Principal Customer Code: 11133

Doc. Date: 2023-07-18 Doc. Ref: PR1434516 GRV: RIF Credit Type: Credit Invoice Amt: R 520331

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		119
Total Number of Items to be credited on Document Ref: PR1434516 (1 Product Type)							
119							

[date]

Authorized by:



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Browns Nqutu 1 Hlube Street	CONSIGNEE: Browns Nqutu 1 Hlube Street	DOC NO: - 204068
Nqutu 3135	Nqutu 3135	Date - 2023/07/21
		Customer - 11133
		Bm/Plt - KZND
		Related P.O. -
		Order Nbr - 142097 CO
		Currency - ZAR
		Page - 1

Vessel: Vessel No. 4300119155
Container ID: Request Date 2023/07/21
Shipping Terms: 300 Medium Customer P.O. 4508931846

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-119.00	316.8500	EA	-2	-1,071.00	-3.2130	-1,868.30	-452,461.80
					-119.00	316.8500		-2	-1,071.00	-3.2130	-1,868.30	-452,461.80
Terms	30 Days from statement 1.0%				Net Due Date	2023/08/30	Tax Rate	15 %	Sales Tax	-67,869.27	Total Order	-520,331.07

LIQUOR NUMBERS

Durban

No 35796

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

DRIVER NAME N49400

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 26179	VEHICLE REG No: f2u604fs
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CUSTOMER	DATE RECEIVED 21.07.2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Damaged	Units Received	Damaged	REMARKS
1) Browns N90711 (Good)								
2) Brown 572951								Duplicate
3)								211131516
4)								
5)								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALET CONTROL: GKN BLUE #1								
OTHER								
TOTAL								

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	PAGE: _____
TIME COMPLETED: _____	PAGE: _____

Priscilla Ramlall

From: Themba Myeni <Themba.Myeni@pernod-ricard.com>
Sent: Friday, 21 July 2023 10:45
To: Brandon Pillay; Priscilla Ramlall; shamonley.dewaal@pernod-ricard.com
Cc: Selwyn Kok; Ediris Khan; Lesley Moonsamy; Kobus Claassens
Subject: Re: BROWNS NQUTU

Hi Brandon

I just called the customer the order was duplicated as we did send 119 cases of Jameson before and yesterday was the same quantity as well, he was advised by his manager to return the stock.

Thanks

From: Brandon Pillay <Brandon.Pillay@pernod-ricard.com>
Sent: Friday, July 21, 2023 10:30:15 AM
To: Priscilla Ramlall <priscilla@lrsa.co.za>; Shamonley De Waal <Shamonley.DeWaal@pernod-ricard.com>; Themba Myeni <Themba.Myeni@pernod-ricard.com>
Cc: Selwyn Kok <selwyn@lrsa.co.za>; Ediris Khan <ediris@lrsa.co.za>; Lesley Moonsamy <lesley@lrsa.co.za>; Kobus Claassens <kobus@lrsa.co.za>
Subject: RE: BROWNS NQUTU

Thanks for the mail Pris,

@Themba Myeni – Please can you assist with the below request.

Regards,

Brandon Pillay
Sales Manager KZN Outlying Hybrid | 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: Priscilla Ramlall <priscilla@lrsa.co.za>
Sent: Friday, July 21, 2023 10:28 AM

To: Shamonley De Waal <Shamonley.DeWaal@pernod-ricard.com>; Brandon Pillay <Brandon.Pillay@pernod-ricard.com>
Cc: Selwyn Kok <selwyn@lrsa.co.za>; Ediris Khan <ediris@lrsa.co.za>; Lesley Moonsamy <lesley@lrsa.co.za>; Kobus Claassens <kobus@lrsa.co.za>
Subject: RE: BROWNS NQUTU

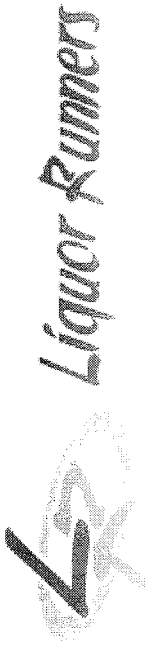
[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

Good Morning All,

Yesterday driver was at the store but customer refused to accept delivery. I called Shamonley to advise. Driver left to complete other deliveries whilst we awaited feedback. On his return he had a breakdown and could not make it to the store. Please confirm if customer will accept delivery tomorrow 22.07.23. If so, please forward contact person details.

Kind Regards,
Priscilla Ramlall
office 031 7054986
email priscilla@lrsa.co.za

30 Hillclimb Road, Westmead, 3610



DISCLAIMER This message may contain information which is confidential, private or privileged in nature. If you are not the intended recipient, you may not peruse, use, disseminate, distribute or copy this message or file which is attached to this message. If you have received this message in error, please notify the sender immediately by e-mail, facsimile or telephone and thereafter return and/or destroy the original message. Any views of this communication are those of the sender except where the sender specifically states them to be those of Liquor Runners South Africa with Registered Office at 254 OR Tambo Drive, Hamilton, Bloemfontein, 9301, (+27) 51 435 4711. Please note that the recipient must scan this e-mail and any attached files for viruses. While we do everything possible to protect information from viruses, we do not accept any liability of whatever nature for any loss, damage or expense resulting directly or indirectly from the access and/or downloading of any files which are attached to this e-mail message.

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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
Browns Matatielle
115 Long Street
Matatielle 4730

Consignee:
Browns Matatielle
115 Long Street
Matatielle 4730

Doc No: 1434748
Date: 2023-07-19
Customer: 22020
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311025 SO
Liquor Licenses: NLA Ref: 12195

Buyer's VAT: 4300119155

Requested Date: 2023-07-19

Customer PO:

3901391279

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	1.00	338.88	-6.25	299.37	1,995.78
						Total VAT	Total Including
						299.37	2,295.15
						COD Total	2,272.20

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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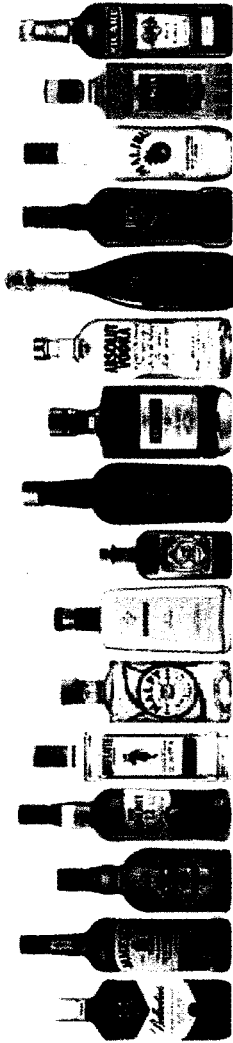
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Pernod Ricard South Africa

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 - Ezingolweni (X255)
Intersection R60 & D1524
Chibini
Bhamshella

Consignee: Boxer Superliquors - Ezingolweni (X255)
Intersection R60 & D1524
Chibini
Bhamshella

Doc No: 1434740
Date: 2023-07-19
Customer: 63996
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310457 SO
Liquor License: KZNL/0207190002

Buyer's VAT: 4520103302

Requested Date: 2023-07-17

Customer PO: 38262

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	2.00	338.88	-11.00	590.18	3,934.56
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	4.00	233.90	-8.67	1,621.67	10,811.11
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	4.00	420.31	-13.75	2,927.23	19,514.88
						Total VAT	Total Including
						8,318.94	63,778.53
						COD Total	62,821.85

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bhamshella
Branch No: 321
GRV No: 144 12 430
Date Received: 21/07/23
Invoice No: 1454740
Claim No: 1454740
Track Reg No: 1454740
Drivers Name: KICINS

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: PERVED KICARD

Invoice No.: 1434740

Purchase Order No.: 38267

DELIVERY RECEIVED NOTE



1 4 4 1 2 4 7 0

Date: 21/07/23

Branch: ITHEMBA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	62821-85

Delivery received by:

Name: PERVED KICARD / SIBISO

Supplier's Signature: [Signature] **KHATHA**

Vehicle Registration No.: F20 625 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: 467014873



Tax Invoice

Buyer:
PNP Family - Umhlanga (KF40)
Sh 16 14 Chartwell Drive
Umhlanga
Umhlanga Rocks 4320

Consignee:
PNP Family - Umhlanga (KF40)
Sh 16 14 Chartwell Drive
Umhlanga
Umhlanga Rocks 4320

Doc No: 1434742
Date: 2023-07-19
Customer: 44391
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310733 SO
Liquor License: KZNLA/0411141912

Buyer's VAT: 4740210374

Requested Date: 2023-07-17

Customer PO:

4726230880

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
180401	Clan Campbell 6x1000ml 43% 9.6667	EA	2.00	220.07	-9.67	63.12	420.81
						Total VAT	Total Including
						63.12	483.93
						COD Total	476.67

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Date Printed: 21.07.2023 11:08:16
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umrlanga
POD Date/Time: 21.07.2023 11:08:13
Period Ricard SA (Pty) Ltd 1000002142

-----DELIVERY-----
Purchase Order: 4726230850

ASN Number:

Invoice Number: 1434742

Vehicle Trip Number: 43967748

Received By: NSOVENDR001 (Navashini Denise

Governder)

Vehicle Registration: RV 279 FS

Driver: Mndeni

Terminal ID: K=40BDW027122

Goods Receipt Document / Year: 5006048822

-----G00DS RECEIPT-----

Article Description

Barcode

Quantity X Mass Pack

CLAN CAMPBELL S/WHISKY II

5010739610406

SKU Tot:

Totals:

=====

2

2

2 X 1

=====

Driver's Name: WIMBEN (print

Driver's Signature:

=====

Received By: Navashini Denise Governder,

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: Park Square (Pty) Ltd
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Consignee:
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Doc No: 1434741
Date: 2023-07-19
Customer: 62475
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310502 SO
Liquor License: KZNLA/2206180003

Buyer's VAT: 4920283225

Requested Date: 2023-07-17

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250451	Olmecca Fusion Dark Chocolate 12x750ml 20% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
Total VAT						1,018.80	7,810.80
COD Total							7,732.70

Banking Details

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

Received in good order on behalf of customer

Name: Nonomiso
Signature: Nkhomofo
Date: 21/07/23

PAY TO THE ORDER OF: 21/07/23
SPR A/C NO: 7386
CASH NO: 72615
NAME: Nkhomofo
In the event of queries call 011 802 0600

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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: Full Sail 89 (Pty) Ltd
Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Consignee: Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Doc No: 1434749
Date: 2023-07-19
Customer: 62685
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311040 SO
Liquor License: KZNLA/2809180005

Buyer's VAT: 4580223834

Requested Date:	2023-07-19	Customer PO:	Kuben	Currency:	ZAR	Payment Term:	7 Days from Invoice 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
						Total VAT	Total including
						1,089.66	8,354.06
						COD Total	8,228.75

Banking Details

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

Received in good order on behalf of customer

Name: *NAVIGANT*
Signature: *[Signature]*
Date: 21/07/23

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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: Jivan Ramperthab
Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Consignee:
Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Doc No: 1434756
Date: 2023-07-19
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311205 SO
Liquor License: KZNL/011221018

Buyer's VAT: 4920267012
Currency: ZAR
Payment Term: EFT on delivery 2.5%

Requested Date: 2023-07-19

Customer PO: 039455

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0000	CA	3.00	85.16	-3.00	887.33	5,915.52
101475	Jameson Standard 375ml 12x375ml 43% 5.6250	CA	4.00	159.67	-5.62	1,109.12	7,394.16
200000	Absolut Lime 12x750ml 40% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
150202	Chivas Regal Whisky 12YO 6x750ml 16.4167	CA	3.00	338.88	-16.42	870.65	5,804.34
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
101455	Jameson Caskmates IPA 12x750ml 43% 10.0833	CA	1.00	348.28	-10.08	608.75	4,058.36
101450	Jameson Caskmates 12x750ml 43% 10.0833	CA	3.00	348.28	-10.08	1,826.26	12,175.08
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	3.00	221.03	-10.92	1,134.61	7,564.08
200007	Absolut Watermelon 12x750ml 38% 12.3333	EA	3.00	241.42	-12.33	103.09	687.26
Banking Details							Received in good order on behalf of customer

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

Name: Keshnee / Poshiko
Signature: [Signature]
Date: 21/07/23



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: Jivan Ramperthab
Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Consignee:
Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Doc No: 1434756
Date: 2023-07-19
Customer: 8177
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 1311205 SO
Liquor License: KZNLA/011221018

Buyer's VAT: 4920267012

Requested Date: 2023-07-19

Customer PO: 039455

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						7,646.15		58,620.56
								57,155.05

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

Payer Details	
Date Actioned	2023/07/21
Time Actioned	09:41:50
Trace ID	GP3RZKZK
Payment From	
Payment From	Bhargavi Investments Co
Curr/Amount	57,155.05
Payee Details	
Recipient/Account No	.. 327386
Name	PERNOD RICARD SOUTH AFRICA
Bank	ABSA BANK LIMITED
Branch Code	632005
Reference	8177

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

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Pernod Ricard South Africa

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

Vat No: 4670144973

Buyer: Neelan Govender

Richards BBL Exp (15D)
Sh 38 Mt Edgecombe Plaza
Hillhead Road
Mount Edgecombe
Phoenix 4302

Consignee:

Richards BBL Exp (15D)
Sh 38 Mt Edgecombe Plaza
Hillhead Road
Mount Edgecombe
Phoenix 4302

Buyer's VAT: 4310191715

Doc No: 1434754

Date: 2023-07-19

Customer: 8864

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1311167 SO

Liquor License: KZNL/2105140031

Tax Invoice

Requested Date: 2023-07-19

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	5.00	261.27	-9.00	1,135.22	7,568.10
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	3.00	85.16	-3.02	887.09	5,913.92
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
						Total VAT	Total Including
						4,300.88	32,973.36

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

W. Govender
21/07/2023



Pernod Ricard South Africa

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

Vat No: 467014973



Tax Invoice

Buyer: Neelan Govender
Richards BBL Exp (15D)
Sh 38 Mt Edgecombe Plaza
Hillhead Road
Mount Edgecombe
Phoenix 4302

Consignee:
Richards BBL Exp (15D)
Sh 38 Mt Edgecombe Plaza
Hillhead Road
Mount Edgecombe
Phoenix 4302

Doc No: 1434754
Date: 2023-07-19
Customer: 8864
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311167 SO
Liquor License: KZNLA/2105140031

Buyer's VAT: 4310191715

Requested Date: 2023-07-19	Customer PO:	Kuben	Currency: ZAR	Payment Term: 15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price
				Discount
				VAT
				COD Total
				Total Amount 32,643.63

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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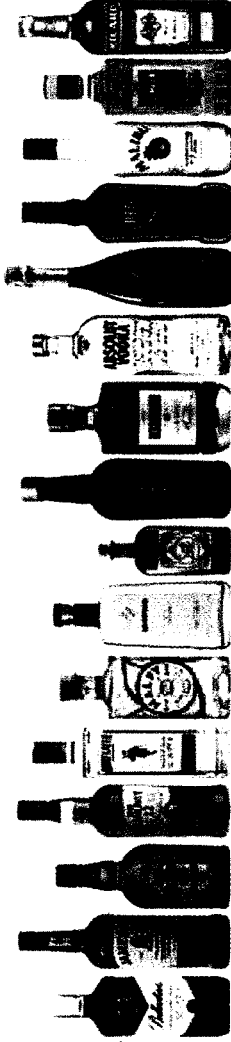
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Pernod Ricard South Africa

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: Kayur Investments (Pty) Ltd

Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Consignee:
Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Doc No: 1434750
Date: 2023-07-19
Customer: 17622
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311042 SO
Liquor License: KZNLA/0411142975

Buyer's VAT: 4880245032

Requested Date: 2023-07-19

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	595.10	3,967.36
						Total including		4,562.46
						COD Total		4,516.84

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

STARWOOD SUPERSPAR & TOPS
SPAR A/C/Nº 14684
GOODS RECEIVED BY: (Name)
SIGNATURE: *[Signature]*
DATE: 21/07/23 GRV No: 5533
in the event of queries our claims no/s: *[Signature]*

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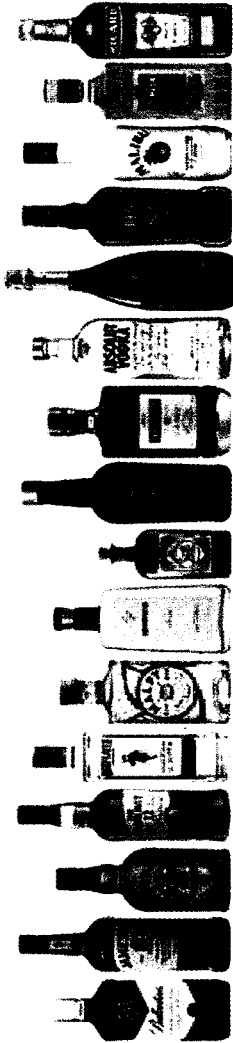
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Pernod Ricard South Africa

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: Balito Food Enterprises (Pty) Ltd
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Consignee:
Tops Lifestyle 11096
Sh 48 Ballito Lifestyle Centre
Ballito 4399

Doc No: 1434747
Date: 2023-07-19
Customer: 8309
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1310975 SO
Liquor License: KZNLA/0411141996

Buyer's VAT:

Requested Date: 2023-07-18

Customer PO: Richard

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200166	Absolut Elyx 6x750ml 43% .0000	CA	1.00	438.43	0.00	394.59	2,630.58
152201	Chivas 18VO 6x750ml 43% 3.5000	CA	1.00	949.31	-3.50	851.23	5,674.86
Total VAT						1,245.82	9,551.26
COD Total							9,455.75

TOPS AT LIFESTYLE
LPAR/AC No: 11096

GOODS RECEIVED BY: *Ishelele* (Name)
SIGNATURE: *[Signature]*
DATE: *21/07/23* GRV No: *336*
In the event of queries our claim No./s
Time from: *18:00* To: *19:00*

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: Acorns and Oak Trees (Pty) Ltd
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Consignee:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Doc No: 1434737
Date: 2023-07-19
Customer: 65657
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310178 SO
Liquor License: KZNL/2306140014

Buyer's VAT:

Requested Date: 2023-07-13

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
141932	Malvy Gin Rosa 43% 6x750ml Malvy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
						Total VAT	Total Including

Banking Details

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

Ballito Village KWIKSPAR & TOPS

Store Code: 80373

GOODS RECEIVED BY: *TEISHED* (Name)

SIGNATURE: *[Signature]*

DATE: 21/07/23 GRV No: 23090

In the event of queries, our claim note

refers.

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Acorns and Oak Trees (Pty) Ltd

Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Consignee:

Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Doc No: 1434737

Date: 2023-07-19

Customer: 65657

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1310178 SO

Liquor License: KZNLA/2306140014

Buyer's VAT:

Requested Date:

2023-07-13

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

6,853.41

6,784.89

COD Total

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Acorns and Oak Trees (Pty) Ltd

Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Consignee:
Tops Ballito 80373
Sh 19 Balvista Sh Centre
22 Sandra Road
Ballito 4399

Doc No: 1434746
Date: 2023-07-19
Customer: 65657
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310973 SO
Liquor License: KZNLA/2306140014

Buyer's VAT:

Requested Date: 2023-07-18

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
Total VAT						425.99	3,265.86
COD Total							3,233.20
Total Including							

Banking Details

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

BAIR... WOKSPAR & T...
GOC... 7180373 (M...)
SIC... 21/01/22
DATE... 23089
In the... of...
...

Received in good order on behalf of customer

Name:
Signature:
Date:

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