



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:

Supply Chain PRSA

0

Consignee:

Supply Chain PRSA

0

Doc No:

1434871

Date:

2023-07-20

Customer:

902

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

3714 S8

Liquor License:

Buyer's VAT:

Requested Date:

2023-07-20

Customer PO:

KZN Office

Currency:

ZAR

Payment Term:

30 days from statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

300122

Bumbu Rum XO 2 Glass Gift Set 5x750ml 43% .0000

EA

1.00

0.00

0.00

Total VAT

0.00

Total Including

COD Total

0.00

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

D Mbeke

Signature:

[Signature]

Date:

21/07/23

Received in good order on behalf of customer

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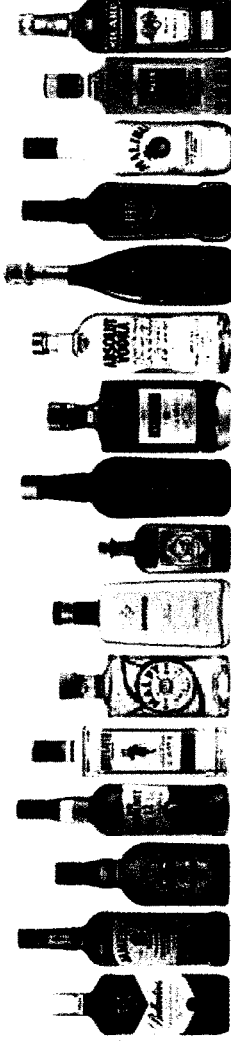
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Pernod Ricard South Africa

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: 4570144973



Tax Invoice

Buyer:
Brand Allocation - JSR 1JSRNA
0

Consignee:
National Sales Department
0

Doc No: 1434735
Date: 2023-07-19
Customer: 66668
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 17811 S3
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-17

Customer PO:

23848 XO KZND-Office Stoc

Currency:

ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 420.3100	EA	2.00	420.31	-420.31		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

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

Received in good order on behalf of customer

Name: D. Mbete
Signature: [Signature]
Date: 21/07/23

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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:
Prestige Events
0

Consignee:
Prestige Events
0

Doc No: 1434736
Date: 2023-07-19
Customer: 62159
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 17819 S3
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-17

Customer PO:

23850 XO KZND-PRESTIGE ST

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	5.00	831.42	-831.42		
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	5.00	831.42	-831.42		
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	5.00	831.42	-831.42		
270565	Martell Blue Swift 12x750ml 40% 831.4200	EA	5.00	831.42	-831.42		
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 724.7000	EA	12.00	724.70	-724.70		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

D Mbele
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:
Marketing Department
0

Consignee:
Marketing Department
0

Doc No: 1434733
Date: 2023-07-19
Customer: 900
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1810 S4
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-13

Customer PO:

23826 XO ZU6 MOI Eden KZN

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 724.7000	EA	2.00	724.70	-724.70		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

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

Received in good order on behalf of customer

Name: D. Mbete
Signature: [Signature]
Date: 21/07/23

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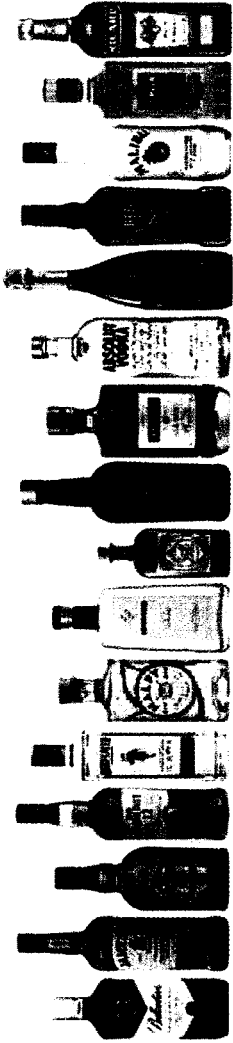
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Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer:
Brand Allocation - Martell VS 1MVSNA
0

Consignee:
Marketing Department
0

Doc No: 1434734
Date: 2023-07-19
Customer: 66672
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1826 S4
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-18

Customer PO:

23867 XO ZOH MXO Tasting

Currency: ZAR

Payment Term: 30 days from statement

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

Banking Details

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

Received in good order on behalf of customer

Name: D Mbete
Signature: [Signature]
Date: 21/07/23

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Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Consignee:
Makro (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Doc No: 1434739
Date: 2023-07-19
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310293 SO
Liquor License: KZNLA/270219006

Buyer's VAT: 4300119155

Requested Date:

2023-07-14

Customer PO:

3901385779

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 3.7500	CA	4.00	239.15	-3.75	1,694.88	11,299.20
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	10.00	875.60	-29.25	7,617.15	50,781.00
250230	Olmeca Silver 12x750ml 43% 3.7500	CA	2.00	239.15	-3.75	847.44	5,649.60
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
141934	Malfoy Con Limone 43% 6x750ml Malfoy Con Limone 43% 6x750ml 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32
141930	Malfoy Con Arancia 43% 6x750ml Malfoy Con Arancia 43% 6x750ml 1.3333	CA	2.00	342.71	-1.33	614.48	4,096.52

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Consignee:
Makro (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Doc No: 1434739
Date: 2023-07-19
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310293 SO
Liquor License: KZNLA/270219006

Buyer's VAT: 4300119155

Requested Date: 2023-07-14
Customer PO: 3901385779
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount Including	COD Total
						13,340.61		102,277.94	101,255.15

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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[@M	M	AA	AA	K	R	R	R	R	O	O
[@M	M	A	A	K	R	R	R	R	O	O

KRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

eg. No. 1991/06805/07
at No. 4300119155

281 - Cornubia Liquor Store
Mhlanga Ridge Blvd
Lackburn, 4319

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Document Date: 21.
Document Time: 09:

[@Page: 2 of 2

Printed On 21.07.2023 at 10:41:3

[@Order Number 3901385779

[@GR No 5815157806

[@Courier Name NON COURIER

endor Document Numbers 1434739

VENDOR	
ARTICLE	NO.

PACK	SIZE
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ORDER	QTY
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INVOICE	QTY
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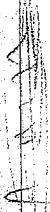
DEL	QTY
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FINAL	QTY
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ADVICE	REASON
DIFF	CODE

is document serves as the final proof of delivery. Remittance for this Order will be based on this Document SIGNATURE

:AMBOLA AMBOLA



ceiver

1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-I
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-I
3	STOCK DATE EXPIRED - RETURNED	9	INVOICED - NOT DELIVER
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKSO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		

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number :9803095765085
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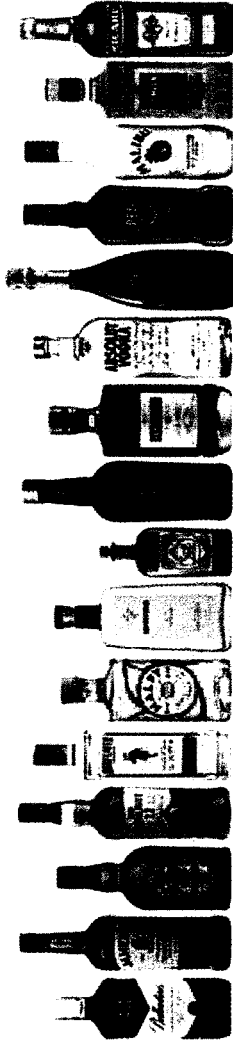
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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Consignee: Makro Cons. Store (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Doc No: 1434755
Date: 2023-07-19
Customer: 62958
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311194 SO
Liquor License: KZNLA/270219006

Buyer's VAT: 4300119155

Requested Date: 2023-07-19

Customer PO:

Customer PO: 4508950761

Currency: ZAR

Payment Term: 60 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.9167	CA	4.00	692.12	-46.92	2,322.73	2,322.73	15,484.88
						Total VAT	Total including	
						2,322.73	17,807.61	
						COD Total		17,629.53

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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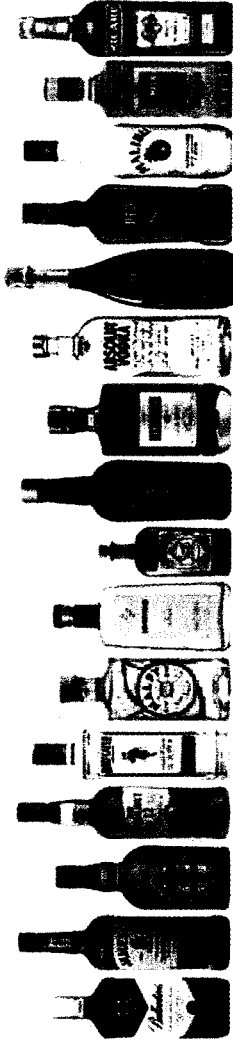
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Pernod Ricard South Africa

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: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Consignee: Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Doc No: 1434751
Date: 2023-07-19
Customer: 55769
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1311097 SO
Liquor License: NILA Ref: 15184

Doc No: 1434751
Date: 2023-07-19
Customer: 55769
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1311097 SO
Liquor License: NILA Ref: 15184

Buyer's VAT: 4220269171

Requested Date: 2023-07-19

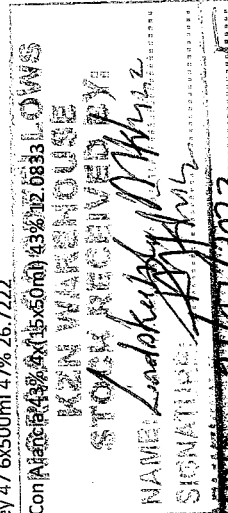
Customer PO:

K303300006970

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 10.5833	CA	1.00	211.85	-10.58	362.28	2,415.20
151000	Monkey 47 6x500ml 47% 26.7222	CA	1.00	547.23	-26.72	468.46	3,123.05
141902	Malibu 47 6x500ml 47% 26.7222	CA	1.00	342.71	-12.08	198.38	1,322.51
						Total VAT	Total Including
						1,029.12	7,889.87
						COD Total	7,771.53



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: 467014973



Tax Invoice

Buyer: Jesiwiz (Pty) Ltd
Mi Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Consignee:
Mi Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Doc No: 1434753
Date: 2023-07-19
Customer: 63135
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311154 SO
Liquor License: KZNL/2206180006

Buyer's VAT: 4820284695

Requested Date: 2023-07-19

Customer PO:

Customer

Currency:

ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	1.00	292.27	-5.42	43.03	286.85
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	3.00	319.35	-11.33	138.61	924.05
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	3.00	420.31	-13.75	182.95	1,219.68
141932	Malibu Gin Rosa 43% 6x750ml Malibu Gin Rosa 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
						Total VAT	Total Including
						449.34	3,444.87

Banking Details

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

Received in good order on behalf of customer

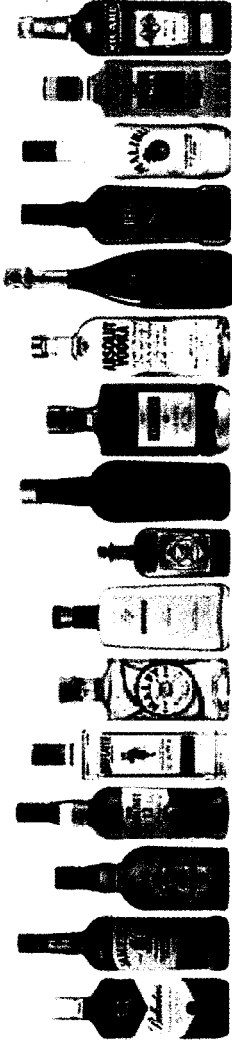
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Signature:
Date:

Andre
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: 467014973

Tax Invoice

Buyer: Jesiwiz (Pty) Ltd
MI Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Consignee: MI Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Doc No: 1434753
Date: 2023-07-19
Customer: 63135
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311154 SO
Liquor License: KZNLA/2206180006

Buyer's VAT: 4820284695

Requested Date:	2023-07-19	Customer PO:	Customer	Buyer's VAT:	4820284695
Item number	Description	UoM	Qty	Unit Selling Price	Discount
				Currency:	ZAR
				Payment Term:	EFT after delivery 2.5%
				COD Total	VAT
					Total Amount
					3,358.74

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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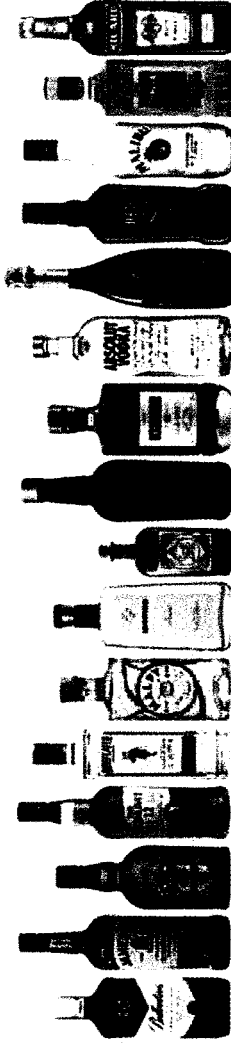
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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Super Group Trading (Pty) Ltd

SG Convenience KZN
181 Old North Coast Road
Durban

Consignee:

SG Convenience KZN
181 Old North Coast Road
Durban

Doc No:

1434752

Date:

2023-07-19

Customer:

37229

Branch / Plant:

KZND

Warehouse IL:

Ref : 1725

Order No:

1311116 SO

Liquor License:

NLA Ref : 11786

Buyer's VAT:

4160232882

Requested Date:

2023-07-19

Customer PO:

PO#33590

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	2.00	221.03	-10.92	756.41	5,042.72
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	10.00	319.35	-11.25	5,545.80	36,972.00
Total VAT							Total Including
							54,468.55
COD Total							53,923.86

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

SUPERGROUP CONVENIENCE KZN
181 Old North Coast Road
Durban

DRIVER'S SIGNATURE
DATE

5/10/23
21/07/23

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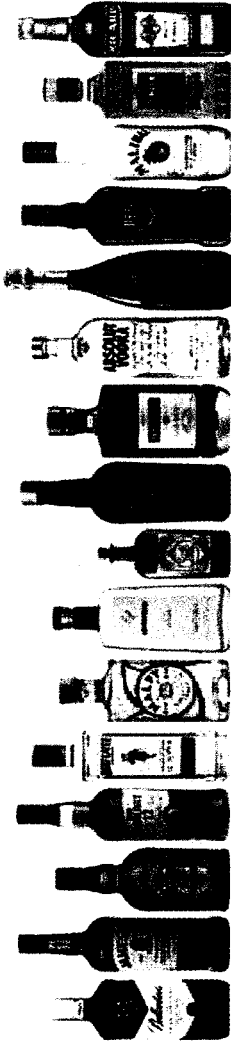
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Pernod Ricard South Africa

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Phone: 011 802 0600 Fax: 011 802 0620
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Vat No: 4670144973



Tax Invoice

Buyer: Tradefirm 15 (Pty) Ltd
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

Consignee:
Tops Eastmans 10671
34 Burne Crescent
Glenashley 4051

Doc No: 1434743
Date: 2023-07-19
Customer: 54335
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310793 SO
Liquor License: KZNLA/0106150006

Buyer's VAT: 4350159507

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
410200	Ricard 12x750ml 45% .0000	EA	1.00	212.75	0.00	31.91	212.75
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	6.00	211.85	-3.08	187.89	1,252.60
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
Total VAT						457.63	3,508.50
COD Total							3,473.42
Total Including							906.01

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

GOODS RECEIVED BY N May
DATE 21/7/23
6522

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

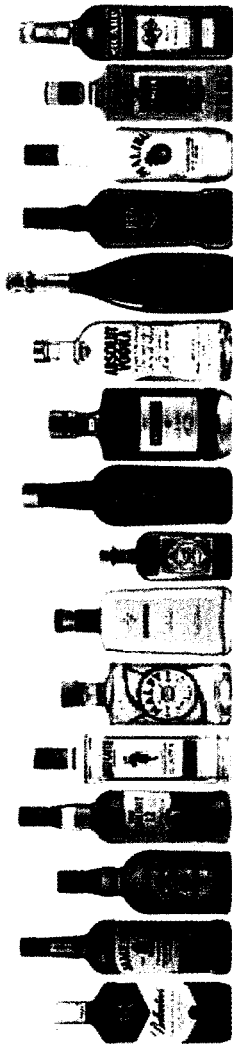
POD Separator Page

POD Separator Page



Pernod Ricard
South Africa

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



Tax Invoice

Buyer:
KwaZulu Natal On Con
0

Consignee:
KwaZulu Natal On Con
0

11111 Runners Durban

Doc No: 1434998
Date: 2023-07-21
Customer: 907
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 17842 S3
Liquor License:

MLU to collect

Buyer's VAT:

Requested Date: 2023-07-21

Customer PO:

23900 XO Z33 KZN On Trade

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
280800	DEL MAGUEY Chichicapa 6x750ml 48% 1096.4900	EA	3.00	1,096.49	-1,096.49		
						Total VAT	Total Including
						0.00	
						COD Total	

MLU 6320412

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

MLU 6320412

Priscilla Ramlall

From: Dudu Mbele <Dudu.Mbele@pernod-ricard.com>
Sent: Friday, 21 July 2023 12:19
To: Priscilla Ramlall
Subject: FW: Memo - Approval Required
Attachments: XO 23900 - KZN On Trade.pdf; PRSA Memo - Mlu.docx

Approved memo

Dudu Mbele

Warehouse Assistant | 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: Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>
Sent: Friday, July 21, 2023 12:18 PM
To: Dudu Mbele <Dudu.Mbele@pernod-ricard.com>; SSA - SA - Group Debtors <GroupDebtors@pernod-ricard.com>
Cc: Philippe Rampedi <Phillipe.Rampedi@pernod-ricard.com>; Nomzamo Dlomo <Nomzamo.Dlomo@pernod-ricard.com>; Mlungisi Mavundla <Mlungisi.Mavundla@pernod-ricard.com>
Subject: RE: Memo - Approval Required

Approved

Pranishwar Maharaj

Accounts Receivable 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: Dudu Mbele <Dudu.Mbele@pernod-ricard.com>
Sent: Friday, July 21, 2023 12:16 PM
To: SSA - SA - Group Debtors <GroupDebtors@pernod-ricard.com>; Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>
Cc: Philippe Rampedi <Phillipe.Rampedi@pernod-ricard.com>; Nomzamo Dlomo <Nomzamo.Dlomo@pernod-ricard.com>; Mlungisi Mavundla <Mlungisi.Mavundla@pernod-ricard.com>
Subject: FW: Memo - Approval Required

Hi All

Please find attached memo to authorized.

Kind regards

Dudu Mbele

Warehouse Assistant | 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: Dudu Mbele

Sent: Friday, July 21, 2023 12:07 PM

To: SSA - SA - Group Debtors <GroupDebtors@pernod-ricard.com>; Pranishwar Maharaj <pranishwar.maharaj@pernod-ricard.com>; 'Kobus Claassens' <kobus@lrsc.co.za>; Mlungisi Mavundla <mlungisi.mavundla@pernod-ricard.com>

Cc: Phillipe Rampedi <Phillipe.Rampedi@pernod-ricard.com>; Nomzamo Dlomo <nomzamo.dlomo@pernod-ricard.com>; Priscilla Ramlall <priscilla@lrsc.co.za>; Celeste Carstens <Celeste.Carstens@pernod-ricard.com>

Subject: Memo - Approval Required

Hi All

Please find attached memo to authorized.

@'Kobus Claassens' please assist with QR code to collect the stock.

Kind regards



Pernod Ricard

Créditons de convivialité



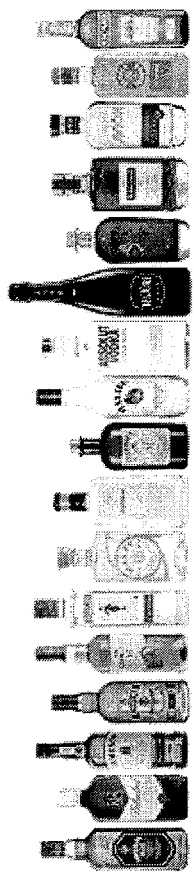
Dudu Mbele

Warehouse Assistant | Pernod Ricard South Africa

+27 (31) 5664820

- 27, Vuna Close, Suite 503, Ridge 7

- 4319 Durban - 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

Scanned	21/07/2023 03:05	280800	DEL MAGUEY Chichicapapax750ml 48%	1	EA	3	3	0
St Code			PackSize	Unit	Units QTY	Scan QTY	Variance	
St Desc								

3.00 3.00 0.00

PROMOSIE TO RECEIVE 0 PALLETS

PR11434998

Report for IBX

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

PRI1434998

Code	Stock Description
100	100% Cotton T-Shirt
200	200% Cotton T-Shirt
300	300% Cotton T-Shirt
400	400% Cotton T-Shirt
500	500% Cotton T-Shirt
600	600% Cotton T-Shirt
700	700% Cotton T-Shirt
800	800% Cotton T-Shirt
900	900% Cotton T-Shirt
1000	1000% Cotton T-Shirt

Packsize

התאחדות

Batch

Units QTY

Load ID: 9156074

Pernod Ricard South Africa

PROMOSIE

W

0 DEL MAGUEY Chichicapa 6x750ml 48%

.....

LA

3



my to collect

Picked By: Nokimel

Checked By: 20936

2023/07/21 12:37:31

[illegible]

Report for IBX

Scanned	21/07/2023 03:05	280800	DEL MAGUEY Chichicapax750ml 48%	1	EA	3	3.00	0.00
St Code			PackSize	Unit	Units QTY	Scan QTY	Variance	

PROMOSIE TO RECEIVE 0 PALLETS

PR11434998

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POD Separator Page

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POD Separator Page

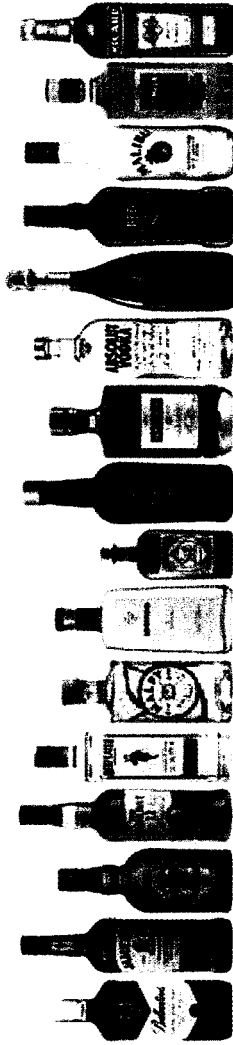
POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Ellicidor 52 cc t/a
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Consignee:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Doc No: 1434986
Date: 2023-07-21
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311271 SO
Liquor License: RG/0004068

Runners Durban
BRIEF

Buyer's VAT: 4860252859

Requested Date: 2023-07-20

Customer PO:

Andrew

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	5.00	399.63	-14.52	1,733.01	11,553.40
161100	Inverroche Gin Classic 6x750ml 43% 14.5166	CA	5.00	399.63	-14.52	1,733.01	11,553.40
101550	Jameson Standard 1000ml 12x1000ml 15.5778	CA	5.00	425.79	-15.58	3,691.91	24,612.73
101200	Jameson Standard 200ml 24X200ml 43% 3.1156	CA	20.00	85.16	-3.12	5,907.20	39,381.31
101475	Jameson Standard 375ml 12x375ml 43% 5.8417	CA	20.00	159.67	-5.84	5,537.82	36,918.79
101450	Jameson Caskmates 12x750ml 43% 10.5166	CA	5.00	348.28	-10.52	3,039.87	20,265.80
148103	Kahlua 16% 12x750ml 16% 11.3500	CA	5.00	221.03	-11.35	1,887.12	12,580.80
270250	Martell XO 750ml 12x750ml 40% 130.4333	CA	1.00	2,618.38	-130.43	4,478.30	29,855.36

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

Tee Lian
21/07/2023
Runners Durban



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: Ellicidor 52 cc t/a
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Consignee:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Doc No: 1434986
Date: 2023-07-21
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311271 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2023-07-20

Customer PO:

Andrew

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							Total Including
						28,008.24	214,729.83
							COD Total
							212,582.52

Banking Details

Bank: ABSA
Account No: *****7385
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

T. L. L. L.
21/07/2023
P. P. L. L. L.

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

VALIDIS	PRI1434986				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 9156071

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

4	Inverroche Gin Amber6x750ml 43%	6	CA	✓	5
0	Inverroche Gin Classic6x750ml 43%	6	CA	✓	5
0	Jameson Caskmates12x750ml 43%	12	CA	✓	5
0	Jameson Standard 1000ml12x1000ml	12	CA	✓	5
0	Jameson Standard 200ml24X200ml 43%	24	CA	✓	20
5	Jameson Standard 375ml12x375ml 43%	12	CA	✓	20
3	Kahlua 16%12x750ml 16%	12	CA	✓	5
0	Martell XO 750ml12x750ml 40%	12	CA	✓	1

66

Picked By: Adrian

Checked By: Samir Singh

2023/07/21 10:04:55

11:05

1/1

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
21/07/2023 11:03	101200	Jamesson Standard 200ml24x200ml 43%	24	CA	20	20	0
21/07/2023 11:04	101450	Jamesson Caskmates12x750ml 43%	12	CA	5	5	0
21/07/2023 11:03	101475	Jamesson Standard 375ml12x375ml 43%	12	CA	20	20	0
21/07/2023 11:04	101550	Jamesson Standard 1000ml12x1000ml	12	CA	5	5	0
21/07/2023 11:05	148103	Kahlua 16%12x750ml 16%	12	CA	5	5	0
21/07/2023 11:04	161100	Inverroche Gin Classic6x750ml 43%	6	CA	5	5	0
21/07/2023 11:04	161104	Inverroche Gin Amber6x750ml 43%	6	CA	5	5	0
21/07/2023 11:04	270250	Martell XO 750ml12x750ml 40%	12	CA	1	1	0
					66.00	66.00	0.00

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POD Separator Page

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POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Gates Retail Trading (Pty) Ltd
Tops Ridge 80361
Sh 1 Ilala Drive S/Centre
2 Ilala Drive
La Lucia

Consignee:
Tops Ridge 80361
Sh 1 Ilala Drive S/Centre
2 Ilala Drive
La Lucia

Doc No: 1434745
Date: 2023-07-19
Customer: 56958
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310965 SO
Liquor License: KZNLA/0411140792

Buyer's VAT: 4960209387

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
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
						Total VAT	Total Including
						509.45	3,905.76
						Grand Total	3,866.71

C4
142119

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058

Banking Details

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

DATE: 21/07/23
GRV NO: [REDACTED]
NAME: SEW NO. 1
In the event of queries refer to/s

Received in good order on behalf of customer

Name: [REDACTED]
Signature: [REDACTED]
Date: 21/07/23

(WINE STORE C&T)



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: Gates Retail Trading (Pty) Ltd
Tops Ridge 80361
Sh 1 Ilala Drive S/Centre
2 Ilala Drive
La Lucia

Consignee:
Tops Ridge 80361
Sh 1 Ilala Drive S/Centre
2 Ilala Drive
La Lucia

Doc No: 1434745
Date: 2023-07-19
Customer: 56958
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310965 SO
Liquor License: KZNLA/0411140792

Buyer's VAT: 4960209387

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
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	6.00	239.15	-12.75	203.76	1,358.40
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
Total VAT						509.45	3,905.76
Total Including							3,866.71

CL
CO/42119
COD Total

Banking Details

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

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058

DATE: 21/07/23
GRV NO: 12302
NAME: SEW NO. 2
In the event of queries our claim no/s refer/s :
★

Received in good order on behalf of customer

Name: NIKOL
Signature: [Signature]
Date: 21/07/23

WRONG STORE CODE



The Financial Director,
All Dropshipment Suppliers

CHANGE OF OWNERSHIP

Kwik Spar and TOPS at Spar Ridge
ACCOUNT NO 80038

Please note the abovementioned store will change ownership with effect from 5th June 2023 - the liquor license will follow in due course.

LEGAL ENTITY	PARK SQUARE TRADING (PTY) LTD
REGISTRATION NO	2017/1440274/07
TRADING NAME	KWIKSPAR and TOPS at SPAR Ridge
EAN NUMBER	6001008960377
OWNER	TYRONE KERR
POSTAL ADDRESS	P O BOX 1930, UMHLANGA ROCKS, 4320
PHYSICAL ADDRESS	SHOP A, ILLALA RIDGE SHOPPING CENTRE, 2 ILLALA DRIVE, LA LUCIA, 4019
STORE MANAGER	JOHN MAISTRY & DONNY MOODLEY
MANAGER EMAIL ADDRESS	ridge3@retail.spar.co.za
TELEPHONE NO	031 662 0798
VAT NO	4920283225
ACCOUNT NO	80058

Yours truly
SPAR Kwazulu-Natal

SPAR/Kewazulu-Natal

RECEIVED

Divisional Credit Manager

DISCLAIMER THIS IS A DISCLAIMER

Please note that all invoices for the old account (86361) are required to be received at the SPAR DC no later than 5 July 2023. Accordingly, we will not be liable for the payment of any invoices received after this date and dropshipment suppliers will therefore have to recover payment direct from GATES METAL TRADING (PTY) LTD.

300 Acadare Drive, Phoenix Industrial Park, 4008 | Tel: 031 503 5000
P.O. Box 371, Mount Edgecombe, 4300 | Webells: <https://www.300ac.ac.za>

EXECUTIVE DIRECTORS: A. Dany, P.M.P., da Silva, L.M. Iyona, M. Moshoou, S.T. Naran, A.G. Waller, S.A. Zini
 GROUP EXECUTIVE DIRECTORS: M.J. Bosman (Executive Chairman), M.W. Godfrey, COMPANY SECRETARY: S. Ashkenazi
 SOUTH AFRICAN EXECUTIVE MANAGEMENT COMMITTEE: M.J. Bosman (Executive Chairman), L.J.A. Crawford, M.P. Godfrey, M.P. Huxtable, K.J. O'Brien, M.J. Oliva, M.S. Venter, J.P. Jacobs, R.A. Lister, W. Mahne, A.C. Munn-Gavin, J.C.H. Nicol, K.J. O'Brien, B.N. Rabbenheimer, M.C. Robinson, A.P. Swartz, S.A.T. Tabodit, J. Tredgiant

DIVISIONAL DIRECTORS: M. Conrady, J. P. De Manetex, A. Gervard, D.S. Piley, A.P. Swartz (Divisional Managing Director).

 Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/0042226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Ridge 80361 Sh 1 Ilala Drive S/Centre 2 Ilala Drive La Lucia	CONSIGNEE: Tops Ridge 80361 Sh 1 Ilala Drive S/Centre 2 Ilala Drive La Lucia	DOC NO: - 204090
		Date - 2023/07/24
		Customer - 56958
		Bm/Pit - KZND
		Related P.O. -
		Order Nbr - 142119 CO
		Currency - ZAR
		Page - 1

Vessel: Vess. No. 4960209387
Container ID: Request Date 2023/07/24
Shipping Terms: 300 Medium Customer P.O. Kuben

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmea Reposado 12x750ml 35%	250531		EA	-6.00	226.4000	EA	-0	-4.50	-0.0115	-8.10	-1,358.40
2.000	Olmea Silver 12x750ml 43%	250230		EA	-6.00	226.4000	EA	-0	-4.50	-0.0111	-8.10	-1,358.40
3.000	Absolut Grapefruit 12x750ml 40%	200005		EA	-3.00	226.5033	EA	-0	-2.25	-0.0056	-3.76	-679.51
					-15.00	679.3033		-0	-11.25	-0.0282	-19.96	-3,396.31
Terms	15 Days from statement 1.0%				Net Due 2023/08/15	Tax Rate		15 %	Sales Tax	-509.45	Total Order	-3,905.76

UCR Reference:



2023/07/24 10:50:09
UserID: PRAMILALL
R56SA001 ZA43000014



031-7057431

Liquor Runner Durban Durban

Http://www.lrsa.co.za

031-7054986

REQUEST FOR CREDIT - CR9155745

LOAD SHEET Reference - LSID 76189, DATE Delivered - 2023-07-21

Reg. No. FTR009FS Truck Description FUSO FIGHTER FK13- 8 Driver Name V. NZAMA

Dispatch Checker

Customer Name: TOPS RIDGE

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 56958

Doc. Date: 2023-07-19 Doc. Ref: PR1434745

GRV:

Credit Type: Credit Invoice Amt: R 3905.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200005	Absolut Grapefruit 12x750ml 40%	EA	1	W2	Not Ordered / Dupl		3
250531	Olmeca Reposado 12x750ml 35%	EA	1	W2	Not Ordered / Dupl		6
250230	Olmeca Silver 12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: PR1434745 (3 Product Type)							15

Authorized by: [date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 35565

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

DRIVER NAME

Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 76184	VEHICLE REG No: FTR004 FS
CUSTOMER		HEWLETT	DATE RECEIVED 21/07/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) OLMECA Reposado 750ml	6		6			UNRECORDED
2) 11 SLIVER 750	6		6			
3) ABSOLUT Grape 750	3		3			
4)						
5) LILLET ROSE 750	1		1			UNRECORDED
6)						
7) DELASH NAT SWEET 750	1		1			UNRECORDED
8) 11 11 ROSE 750	1		1			
9) 11 11 WHITE 750	1		1			
10)						
11)						
12) DRY RED TERRA 12x12	3		3			UNRECORDED
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:

DRIVER:

U B

TIME COMPLETED:

PAGE:

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Jason Bros Trading cc
Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Consignee:
Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Doc No: 1434738
Date: 2023-07-19
Customer: 22068
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310218 SO
Liquor License: KZNLA/0411143039

Buyer's VAT: 4420250005

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
700200	LILLET ROSE 6x750ml 17% .0000	CA	1.00	248.35	0.00	223.52	1,490.10
						Total VAT	Total Including
						223.52	1,713.62
						COD Total	1,696.48

CA 2014-2120

Not ordered

Banking Details

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

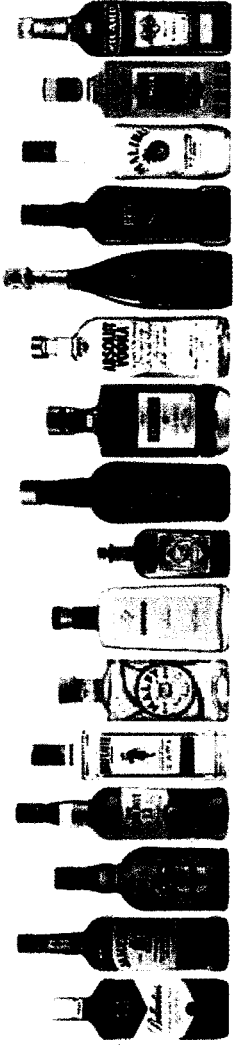
Received in good order on behalf of customer

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: Jason Bros Trading cc
Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Consignee: Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Doc No: 1434738
Date: 2023-07-19
Customer: 22068
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310218 SO
Liquor License: KZNLA/0411143039

Buyer's VAT: 4420250005

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
700200	LILLET ROSE 6x750ml 17% .0000	CA	1.00	248.35	0.00	223.52	1,490.10
						Total VAT	Total Including
						223.52	1,713.62
						ODD Total	1,696.48

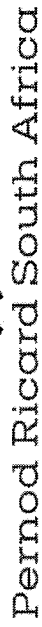
CLX
60142120

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



STOCK CLAIMS

BUYER: Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive

Glenashley
4001

Vat. No. 4420250005
g Terms: 300 Medium
Customer P
Kuben

Terms	15 Days from statement	1.0%
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2023/07/24	10:50:10
UserID:	PRAMLALL
R56SA001	ZA43000014





REQUEST FOR CREDIT - CR9155738

2023-07-21 16:56:53

LOAD SHEET Reference - LSID 76189, DATE Delivered - 2023-07-21

Reg. No. FTR009FS Truck Description FUSO FIGHTER FK13- 8 Driver Name V. NZAMA
Dispatch Checker

Reason for Credit: Not Ordered / Duplicated
Customer Name: TOPS GLENORE

Brief Description of Credit: 22068
Principal Customer Code: 22068

Doc. Date: 2023-07-19 Doc. Ref: PRI1434738 GRV: Credit Type: Credit Invoice Amt: R 1713.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700200	LILLET ROSE6x750ml 17%	CA	6	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1434738 (1 Product Type)							

Authorized by: _____ [date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 35565

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

DRIVER NAME

Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET NO: 76184	VEHICLE REG No: F7R004 FS
CUSTOMER		HEINZ	DATE RECEIVED 21/07/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) OLIVEA REPASADO 750ml	6		6			UNRECORDED
2) II SLIVER 750	6		6			
3) ABSOLUT GRAPE 750	3		3			
4)						
5) LILLET ROSE 750	1		1			UNRECORDED
6)						
7) DELASH NAT SUTRED 750	1		1			UNRECORDED
8) II II ROSE 750	1		1			
9) II II WHITE 750	1		1			
10)						
11)						
12) DRY RED TERRA 12x12	3		3			UNRECORDED
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:

DRIVER:

Vusi

PAGE:

TIME COMPLETED:

POD Separator Page

POD Separator Page

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