



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: South Coast Steak Ranch cc
Tops Umkomaas 11130
7 Brad Street
Umkomaas 4170

Consignee:
Tops Umkomaas 11130
7 Brad Street
Umkomaas 4170

Doc No: 1435246
Date: 2023-07-21
Customer: 17619
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311347 SO
Liquor License: KZNL/0411141980

Buyer's VAT: 4100222209

Requested Date: 2023-07-20

Customer PO:

Sibaphiwe

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

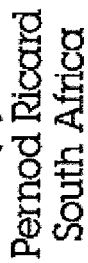
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	2.00	591.72	-50.42	162.39	1,082.61
149502	Red Heart Spiced 12x750ml 3.5833	EA	6.00	130.84	-3.58	114.53	763.54
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
						Total VAT	Total Including
						1,334.70	10,232.65

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Tax Invoice

Buyer: [REDACTED] South Coast Steak Ranch cc
Tops Umkomaas 11130
7 Brad Street
Umkomaas 4170

Consignee:
Tops Umkomaas 11130
7 Brad Street
Umkomaas 4170

Buyer's VAT: 4100222209

Doc No:	1435246
Date:	2023-07-21
Customer:	17619
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1311347 SO
Liquor License:	KZNLA/0411141980

Requested Date: 2023-07-20

Customer PO:

Sibaphiwe

Currency:

ZAR

Payment Term:

15 Days from statement 1.0%

Item number

Description

100

WOM

Qty

Unit Selling Price

Discount

VAT

Total Amount:

25-07-23

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Bank: ABSA
Account No: *****7386

Name:

Name: _____
Signature: _____

Name: _____
Signature: _____
Date: _____

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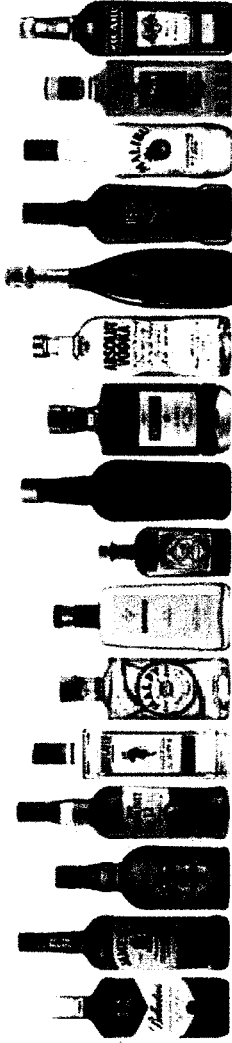
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Pernod Ricard South Africa

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: 4570144973



Tax Invoice

Buyer: Collins & Boffa cc t/a
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Consignee:
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Doc No: 1435238
Date: 2023-07-21
Customer: 7134
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310953 SO
Liquor License: NLA Ref: 13381

Buyer's VAT: 4520104680

Requested Date: 2023-07-18

Customer PO:

Sali

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 15.5834	CA	1.00	348.28	-15.58	598.85	3,992.36
141932	Malibu Gin Rosa 43% 6x750ml Malibu Gin Rosa 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,056.26
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76
146451	Malibu Coconut 6x750ml 21% 8.0833	CA	2.00	158.43	-8.08	270.62	1,804.16
101500	Jameson Standard 750ml 12x750ml 43% 10.8333	CA	10.00	319.35	-10.83	5,553.30	37,022.00
Total VAT						7,350.67	
Total Including							56,355.22

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:

Collins & Boffa cc t/a
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Consignee:

Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Doc No:

1435238

Date:

2023-07-21

Customer:

7134

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1310953 SO

Liquor License:

NLA Ref : 13381

Buyer's VAT:

4520104680

Requested Date:

2023-07-18

Customer PO:

Sali

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

55,509.89

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

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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 Umzumbi (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
uMzumbi 4225

Consignee: Boxer Superliquors Umzumbi (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
uMzumbi 4225

Doc No: 1435244
Date: 2023-07-21
Customer: 65770
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311317 SO
Liquor License: KZNL/0503200001

Buyer's VAT: 4520103302

Requested Date: 2023-07-20

Customer PO: 47408

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	10.00	233.90	-8.67	4,054.20	27,028.00
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	3.00	420.31	-13.75	2,195.42	14,636.16
Total VAT							Total Including
							6,249.62
COD Total							47,913.78
							47,195.08

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

14.12

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Pined Ricard

Date: 28/07/23

Invoice No.: 1455244

DELIVERY RECEIVED NOTE



Purchase Order No.: 97408

13808859

Branch: 1455244

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13cs	-	-	R47 913,78

Delivery received by:

Name: M. Ricard

Supplier's Signature: Lwazi

Signature: [Signature]

Vehicle Registration No.: FRV 286 FS

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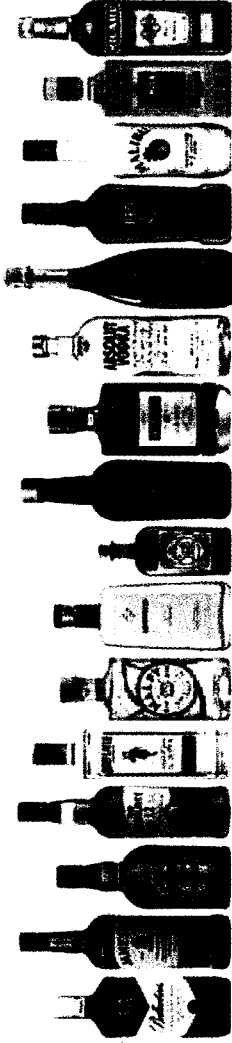
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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 4670144973

Tax Invoice

Buyer: World Focus 613 cc
Tops Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets
Port Shepstone 4240

Consignee:
Tops Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets
Port Shepstone 4240

Doc No: 1435252
Date: 2023-07-21
Customer: 42963
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311559 SO
Liquor License: KZNLA/0411141058

Buyer's VAT: 4360196473

Requested Date: 2023-07-21

Customer PO: sali

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	CA	4.00	319.35	-16.67	2,179.32	14,528.80
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.08	227.65	1,517.68
						Total VAT	Total Including
						2,803.71	21,495.09
						COD Total	21,280.14

Banking Details

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

Harbourview SUPERSPAR

Store Code: 11763

GOODS RECEIVED BY: *Phuphahla* (Name)
SIGNATURE: *Phuphahla*
DATE: 25/07/23
GRV No: 45269

In the event of queries call 0800 100 100

Received in good order on behalf of customer

Name: *Siphelozo*
Signature: *Siphelozo*
Date: 25/07/23

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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: 4670144973



Tax Invoice

Buyer: Cool Ideas 1457 cc
Tops Hibberdene 80411
Sh 3 Hibberdene Village Mall
Marlin Drive
Hibberdene 4420

Consignee:
Tops Hibberdene 80411
Sh 3 Hibberdene Village Mall
Marlin Drive
Hibberdene 4420

Doc No: 1435235
Date: 2023-07-21
Customer: 65485
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310883 SO
Liquor License: KZNLA/0411141034

Buyer's VAT: 4100222209

Requested Date: 2023-07-18

Customer PO:

Sell

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	1.00	256.03	-3.08	455.30	3,035.36
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
149502	Red Heart Spiced 12x750ml 3.5833	CA	1.00	130.84	-3.58	229.06	1,527.08
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
Total VAT						1,387.88	10,640.44
Total Including							10,534.04
COD Total							10,534.04

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

25/7/23 6001

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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: Ilala Boulevard Liquors
OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 & 191)
Gilbert Road
Southbroom 4275

Consignee:
OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 & 191)
Gilbert Road
Southbroom 4275

Doc No: 1435241
Date: 2023-07-21
Customer: 65939
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311196 SO
Liquor License: KZNLA/0411140225

Buyer's VAT: 4500274883

Requested Date: 2023-07-19

Customer PO:

KZ0124104826

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
						Total VAT	Total Including
						1,192.07	9,139.25
						COD Total	9,002.16

Banking Details

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

GRV number:

Claim number:

VAT No: 4500274883

No. of cases: 155/140125

Received in good order by:

Signature:

Printed Name:

NAME: AUBLEY

Signature:

Date:

Received in good order on behalf of customer

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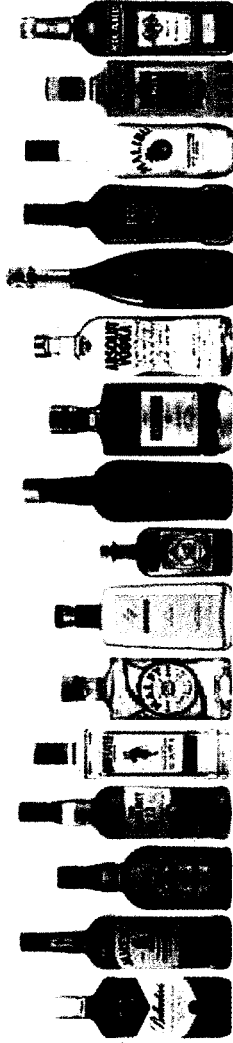
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Pernod Ricard South Africa

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: 4570144973



Tax Invoice

Buyer: Bernard McDonald Trading Enterprises cc
Splash BBL (IKZ040) (EFT OD)
1039 Owen Ellis Drive
Sh 9 The Mall
Port Edward

Consignee: Splash BBL (IKZ040) (EFT OD)
1039 Owen Ellis Drive
Sh 9 The Mall
Port Edward

Doc No: 1435250
Date: 2023-07-21
Customer: 60942
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311447 SO
Liquor License: KZNLA/0411142277

Buyer's VAT: 4220238879
Requested Date: 2023-07-21
Customer PO: sibaphwe

Currency: ZAR

Payment Term: EFT on delivery 2.5%

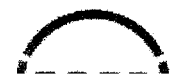
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
Total VAT						939.38	7,201.94
COD Total							7,021.89

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Absa Online: Notice of Payment

Dear BD MC DONALD TRADING CC

Subject: Notice Of Payment: PERNOD RICARD

Please be advised that you made a payment to PERNOD RICARD as indicated below:

Transaction number: 8056D12982-40

Payment date: 2023-07-25

Payment made from: SPLASH SUPERMAR

Payment made to: PERNOD RICARD

Beneficiary bank name: ABSA BANK

Beneficiary account number: 4079327386

Bank branch code: 632005

For the amount of: 7,021.89

Immediate interbank payment : N

Reference on beneficiary statement: SPLASH BBL

Additional comments by payer:

Please remember that the following apply to Absa Online payments to non-ABSA bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day but may not be credited to the beneficiary's bank account at the same time.
- Payments made on weekdays after 15:30 will be credited by midnight of the following day.
- Payments made on a Saturday, Sunday or Public holiday will be credited to the account by midnight of the 1st following weekday.

If you need more information or assistance, please call us on 08600 08600 or +27 11 501 5110

(International calls).

If you have made an incorrect internet banking payment, please send an email to digital@absa.co.za

Yours sincerely

General Manager: Digital Channels

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately. Thank you.

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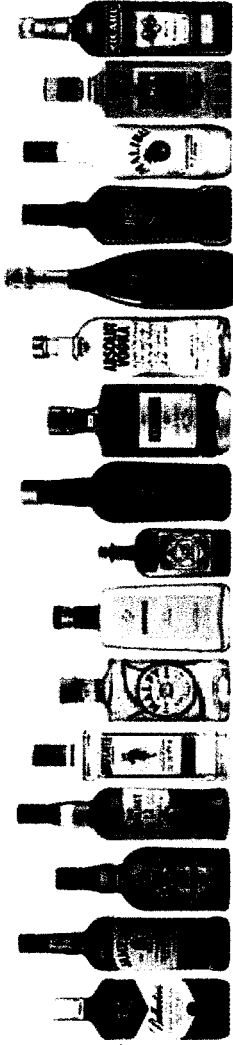
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Pernod Ricard South Africa

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: The Spar Group Limited
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Consignee:
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Doc No: 1435096
Date: 2023-07-21
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310032 SO
Liquor License: RG/608

Runners Durban

Buyer's VAT: 4120187218

Requested Date: 2023-07-12

Customer PO:

4100023719

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% 9.4167	CA	100.00	399.63	-9.42	35,119.20	234,127.98
Total VAT							Total Including
							269,247.18
COD Total							266,554.71

[Signature]

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8Z01	PO Number	4100023719	GRV Number	100002373287
Vendor No.	4000258	Del. Number	180043099	Temperatures	
Vendor Address	PERNOD RICARD S.A.(TOPS) 40 DIXON STREET CAPE TOWN 8001	GR by	ZUBANEO	Outside	
		GR Date	25.07.2023 14:17:58	Front	
				Middle	
				Rear	

Transporter 20027758
EWM Del. Number 180043099

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1000858003	INVERROCHE GIN AMBE 750LT AMBER	CS1	100	100	0	0	0	0	0	0
TOTALS			100	100	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

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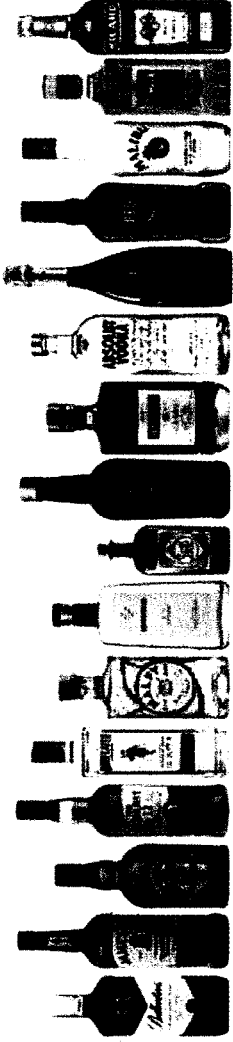
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Pernod Ricard
South Africa

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:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1435231
Date: 2023-07-21
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310736 SO
Liquor License: KZNLA/0803140137

Buyer's VAT:

Requested Date: 2023-07-17

Customer PO:

Chimone

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% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
						Total VAT	Total Including
						693.98	5,320.54
						COD Total	5,267.33

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 25/07/23
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

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

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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: Tixipax (Pty) Ltd
Tops Seadoone 11695 (Auth)
Sh C6 Seadoone mail
21/37 Seadoone Road
Amanzimtoti 4125

Consignee: Tops Seadoone 11695 (Auth)
Sh C6 Seadoone mail
21/37 Seadoone Road
Amanzimtoti 4125

Doc No: 1435233
Date: 2023-07-21
Customer: 64236
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310823 SO
Liquor License: KZNLA/0411140354

Buyer's VAT: 4250287440

Requested Date: 2023-07-18

Customer PO:

EC: 18/07/2023

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO 6x750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	4.00	533.28	-25.25	304.82	2,032.12
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45

Banking Details

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

Received in good order on behalf of customer

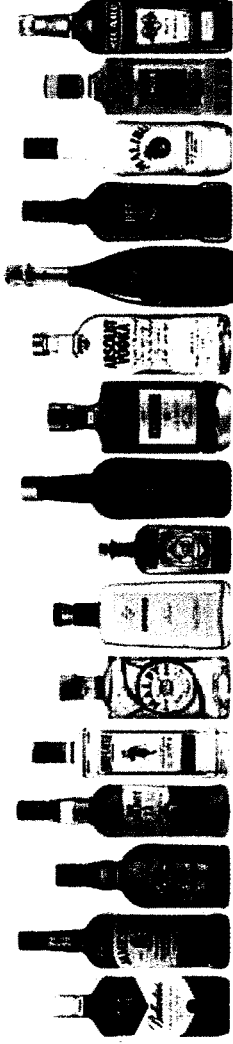
Name:
Signature:
Date:



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:

Tops Seadoone 11695 (Auth)
Sh C6 Seadoone mail
21/37 Seadoone Road
Amanzimtoti 4125

Consignee:

Tops Seadoone 11695 (Auth)
Sh C6 Seadoone mail
21/37 Seadoone Road
Amanzimtoti 4125

Doc No: 1435233

Date: 2023-07-21

Customer: 64236

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1310823 SO

Liquor License: KZNLA/0411140354

Buyer's VAT: 4250287440

Requested Date:

2023-07-18

Customer PO:

EC.18/07/2023

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	EA	6.00	221.03	-1.83	197.28	1,315.18
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
149101	Red Heart Rum 12x750ml 5.1667	EA	6.00	173.74	-5.17	151.72	1,011.44
149502	Red Heart Spiced 12x750ml 3.5833	EA	6.00	130.84	-3.58	114.53	763.54
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63

Total VAT

Total Including

Received in good order on behalf of customer

Banking Details

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: 467014973



Tax Invoice

Buyer: Tixipax (Pty) Ltd
Tops Seadoone 11695 (Auth)
Sh C6 Seadoone mall
21/37 Seadoone Road
Amanzimtoti 4125

Consignee:
Tops Seadoone 11695 (Auth)
Sh C6 Seadoone mall
21/37 Seadoone Road
Amanzimtoti 4125

Doc No: 1435233
Date: 2023-07-21
Customer: 64236
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310823 SO
Liquor License: KZNLA/0411140354

Buyer's VAT: 4250287440

Requested Date: 2023-07-18

Customer PO:

EC.18/07/2023

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						3,103.84	23,796.04
							23,558.10

Sandile
25/07/2023 *07/14*

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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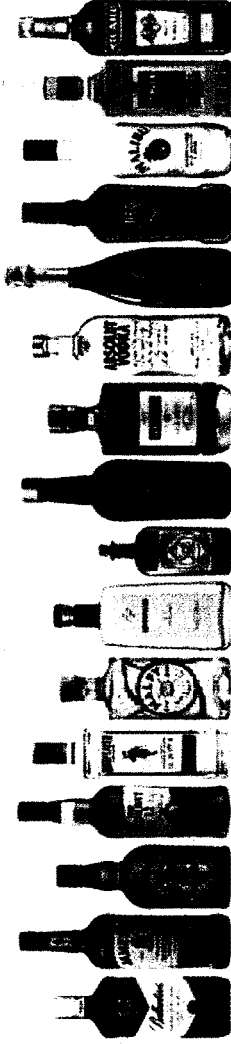
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Pernod Ricard South Africa

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: Gentrade Investments (Pty) Ltd
Tops Austerville 80523
Sh 5 Alabama Road
Austerville 4005

Consignee:
Tops Austerville 80523
Sh 5 Alabama Road
Austerville 4005

Doc No: 1435236
Date: 2023-07-21
Customer: 62291
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1310889 SO
Liquor License: KZNLA/0411142347

Buyer's VAT: 4770111336

Requested Date: 2023-07-18

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
Total VAT						700.17	5,367.95
COD Total							5,314.27

Banking Details

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

Austerville SPAR
Store Code: 80601
GOODS RECEIVED BY: *BRISA*
SIGNATURE: *BRISA* (Name)
DATE: *25/07/23* GRV No: *18*
In the event of queries our claim no/s refer/s.

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

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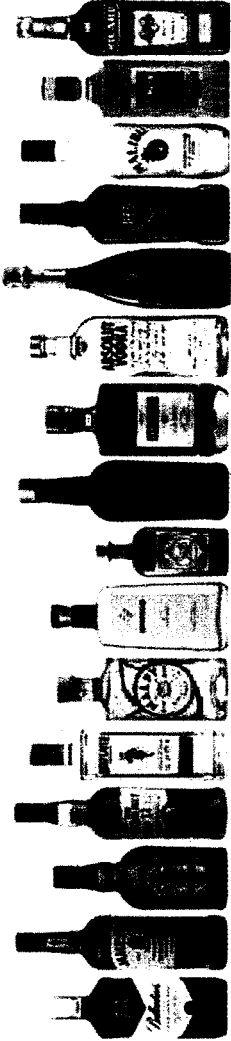
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Pernod Ricard South Africa

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: Fantique Trading 652 cc
Tops Victory 10808 (Auth)
Sh 1 Victory Centre
117-121 Kingsway
Warner Beach
Kingsburgh 4001

Consignee:
Tops Victory 10808 (Auth)
Sh 1 Victory Centre
117-121 Kingsway
Warner Beach
Kingsburgh 4001

Doc No: 1435237
Date: 2023-07-21
Customer: 34771
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310912 SO
Liquor License: KZNL/0411140102

Buyer's VAT: 4830183846

Requested Date: 2023-07-18

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	4.00 ✓	425.79	-15.11	246.41	1,642.72
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00 ✓	159.67	-5.67	277.21	1,848.04
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00 ✓	85.16	-3.02	295.70	1,971.31
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00 ✓	348.28	-17.67	198.37	1,322.45
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00 ✓	348.28	-17.67	198.37	1,322.45
149101	Red Heart Rum 12x750ml 5.1667	EA	6.00 ✓	173.74	-5.17	151.72	1,011.44
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00 ✓	46.33	-0.44	82.59	550.63
149502	Red Heart Spiced 12x750ml 3.5833	EA	6.00 ✓	130.84	-3.58	114.53	763.54

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

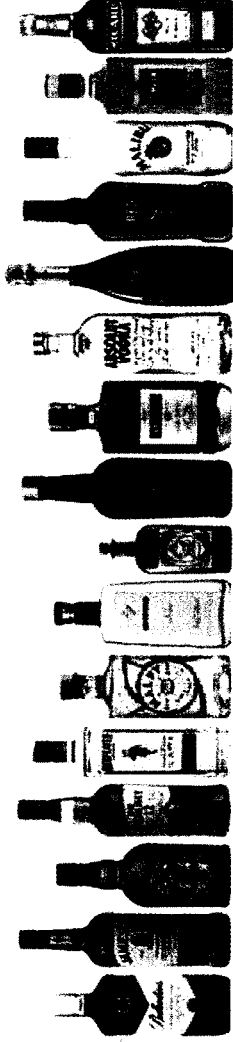


Pernod Ricard South Africa

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: Fantique Trading 652 cc
Tops Victory 10808 (Auth)
Sh 1 Victory Centre
117-121 Kingsway
Warner Beach
Kingsburgh 4001

Consignee: Tops Victory 10808 (Auth)
Sh 1 Victory Centre
117-121 Kingsway
Warner Beach
Kingsburgh 4001

Doc No: 1435237
Date: 2023-07-21
Customer: 34771
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310912 SO
Liquor License: KZNLA/0411140102

Buyer's VAT: 4830183846

Requested Date: 2023-07-18

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
140425	Ballantines 7YO 6x750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
Total VAT						2,396.80	18,375.39
COD Total							18,191.65
Total Including							1,513.62

Banking Details

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

VICTORY KWIKSPAR (AMANZIMTOTI)
SPAR A/C No. 10808

GOODS RECEIVED BY: Sue (Name)
SIGNATURE: Sue
DATE: 25/07/23 GRV No. 6633
In the event of queries our claim no/s:
..... refer/s.

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: 457014973



Tax Invoice

Buyer: Hindjew cc

Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Consignee:

Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Doc No:

1435239

Date:

2023-07-21

Customer:

55410

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1310996 SO

Liquor License:

KZNL/0411143612

Buyer's VAT: 4660186885

Requested Date:

2023-07-18

Customer PO:

Lebogang

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
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
250230	Olmea Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
300112	Villon 6x750ml 40% .0000	EA	1.00	570.45	0.00	85.57	570.45
						Total VAT	Total Including
							Received in good order on behalf of customer

CROSSWAYS KWIKSPAR AND SPAR
Bottling Date: 11/04/23
A/C No: 11446
Vat Reg. No.: 4660186885
ABSA
***09986 RECEIVED BY: 11/04/23
634006 SIGNATURE: 11/04/23 GRV No: 3347
DATE: 18/07/23
In the event of Queries our claim no/s: refer to

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: Hindjew cc

Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Consignee:

Tops Crossways 11446
Sh 1 271 Marine Drive
Bluff
Durban 4052

Doc No: 1435239

Date: 2023-07-21

Customer: 55410

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1310996 SO

Liquor License: KZNLA/0411143612

Buyer's VAT: 4660186885

Requested Date:

2023-07-18

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

9,125.09

1,190.24

9,033.85

COD Total

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

POD Separator Page

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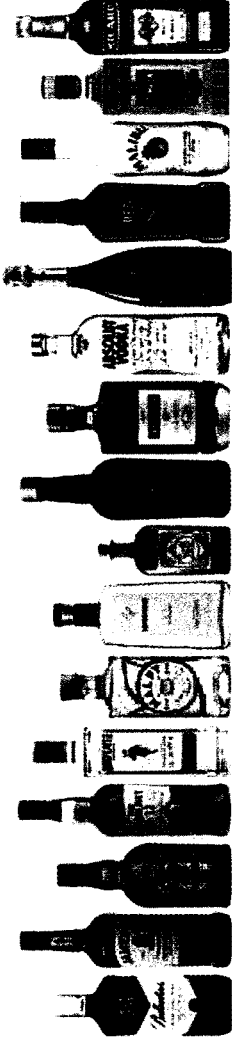
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Pernod Ricard South Africa

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: Masstores (Pty) Ltd t/a
Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No: 1435240
Date: 2023-07-21
Customer: 43478
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1311191 SO
Liquor License: NLA Ref: 12133

Buyer's VAT: 4300119155

Requested Date: 2023-07-19

Customer PO:

Buyer's VAT: 4508950761

Currency: ZAR

Payment Term: 30 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% 64.5833	CA	3.00	591.72	-64.58	1,423.27	9,488.46
						Total VAT	Total Including
						1,423.27	10,911.73
						COD Total	10,802.61

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Handwritten signature and date: 25/07/2023

Vehicle Reg: EZW

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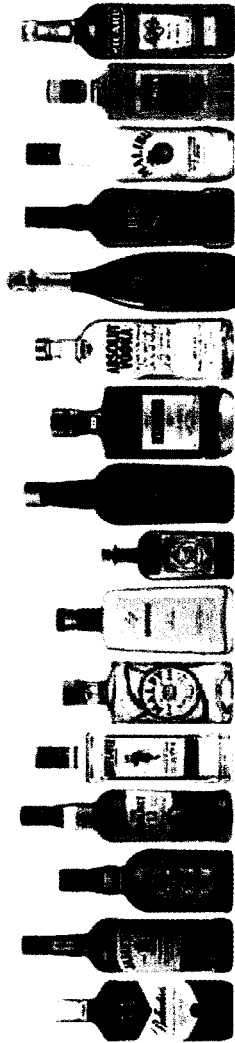
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Pernod Ricard South Africa

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: Masstores (pty) Ltd t/a

Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No: 1435242
Date: 2023-07-21
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311237 SO
Liquor License: NLA Ref : 12133

Buyer's VAT: 4300119155

Requested Date: 2023-07-19

Customer PO:

4508951011

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% .0000	CA	10.00	233.90	0.00	4,210.20	28,068.00
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	8.00	338.88	-6.25	2,394.94	15,966.24
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	66.00	420.31	0.00	49,932.83	332,885.52
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	8.00	399.63	0.00	2,877.34	19,182.24
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	5.00	241.42	-7.50	2,105.28	14,035.20
141203	Beefeater Dry 44% 12x750ml 44% .0000	CA	1.00	256.03	0.00	460.85	3,072.36

Banking Details

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

Received in good order on behalf of customer

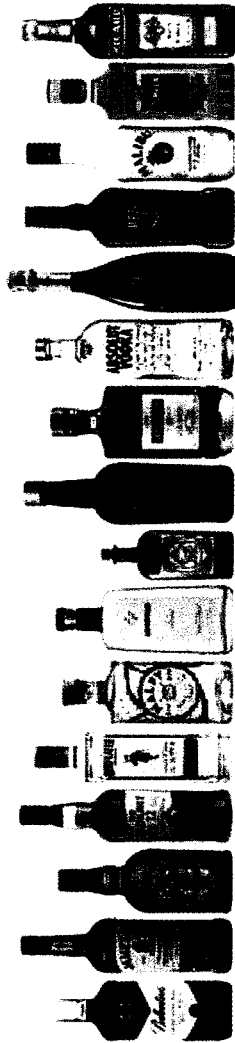
Name:
Signature:
Date:

[Signature]
25/07/23



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: 4570144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a

Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No: 1435242
Date: 2023-07-21
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311237 SO
Liquor License: NLA Ref: 12133

PLEASE REFER TO ATTACHED INVOICE FOR
ISSUED BY MAKRO (Pty) Ltd. SANDTON, GAUTENG
TEL: 011 802 0600 FAX: 011 802 0620
12 ARBOUR RD, UMBOGINTWINI, APT 101
RECEIVING DEPARTMENT
LICENCED BY SANDTON DISTRICT COUNCIL
LIC 17/5

Buyer's VAT: 4300119155

Requested Date: 2023-07-19

Customer PO: 4508951011

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount Total Including
						63,420.10	486,220.78
							481,358.58

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Thobeka
25/07/23

三

PROOF OF DELIVERY

Pat No. 4300119155

1251 - Amanzimtoti Liquor store

2 Arbour Rd

Manzini et al. 4120

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Tel.: 08660304999

• 100

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[Page: 1 of 2]

[@order Number 4508951011

5815163969

[@Courier Name NON COURIER

Printed On 25.07.2023 at 12:03:

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Vendor Document Numbers 14355242

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94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

27615 200202
BSOLUT BLUE VODKA 750ML

353066
EEFEATER IMPORTED CIN 750ML

75236 161104

VVERPOCKE ANDER GN 750M

75238	161700
-------	--------

NVERROCHE CLASSIC GIN 750ML

75237 161102

NVERROCHE VERDANT GTN 750ML

93483 101251

AMERSON SELECT RESERVE WHISKEY 750ML

10305 150202

HIVAS REGAL 12YO WHISKY 750ML

10227	140400
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ALLANTINES SCOTCH WHISKY 750ML

Vehicle Reg : FZW603FS

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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 - Gamalakhe (X217)
Main Road
Gamalakhe 4249

Consignee: Boxer Superliquors - Gamalakhe (X217)
Main Road
Gamalakhe 4249

Doc No: 1435243
Date: 2023-07-21
Customer: 59647
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311273 SO
Liquor License: KZNL/0407160001

Buyer's VAT: 4520103302

Requested Date: 2023-07-20

Customer PO: 51293

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	10.00	233.90	-8.67	4,054.20	27,028.00
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	4.00	319.35	-11.33	2,217.72	14,784.80
Total VAT						6,271.92	Total Including
							48,084.72
							COD Total
							47,363.45

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 217
Branch No: 13291762
GRV No: 13291762/23
Date Received: 25/07/23
Invoice No: 1435243
Claim No: H.B.B. 282 FS
Truck Reg No: H.B.B. 282 FS
Drivers Name: AMANDA

13:44

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pernod Ricard

Invoice No.: 1435243

Purchase Order No.: 51293

DELIVERY RECEIVED NOTE



1 3 2 9 1 7 6 2

Date: 25/07/2023

Branch: Gamelohle

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14			R48084.72

Delivery received by:

Name: V. Xoyisi

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBB 2845

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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: Praggen Naidoo t/a
Montford BBL Exp (IKZ012X)(EFT BD)
Sh 22 Montford S/Centre
Montford
Chatsworth 4092

Consignee:
Montford BBL Exp (IKZ012X)(EFT BD)
Sh 22 Montford S/Centre
Montford
Chatsworth 4092

Doc No: 1435245
Date: 2023-07-21
Customer: 10014
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311328 SO
Liquor License: KZNLA/0304140023

Buyer's VAT: 4020105823

Requested Date: 2023-07-20

Customer PO: Lebo

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	3.00	261.27	-9.00	113.52	756.81
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
Total VAT						2,555.55	19,592.56
COD Total							19,102.74
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name: P. Volayudam
Signature:
Date: 25/07/23

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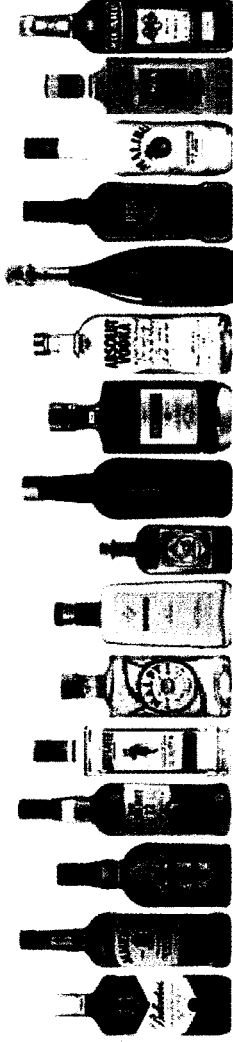
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Multilayer Trading 371 cc
Moorton BBL Exp (IKZ011X) (7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Consignee:
Moorton BBL Exp (IKZ011X) (7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Doc No: 1435247
Date: 2023-07-21
Customer: 60541
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311373 SO
Liquor License: KZNL/A/2404140003

for Simmer's Durban

Buyer's VAT: 4440199380

Requested Date: 2023-07-20

Customer PO: 20

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	3.00	85.16	-3.02	36.96	246.41
149101	Red Heart Rum 12x750ml 5.1667	EA	1.00	173.74	-5.17	25.29	168.57
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	3.00	261.27	-9.00	113.52	756.81
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
						Total VAT	Total Including

Banking Details

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

Name:
Signature:
Date:

Kupanyu
[Signature]
20/7/23

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: Multilayer Trading 371 cc
Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Consignee:
Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Doc No: 1435247
Date: 2023-07-21
Customer: 60541
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311373 SO
Liquor License: KZNLA/2404140003

Buyer's VAT: 4440199380

Requested Date:	2023-07-20	Customer PO:	20	Currency:	ZAR	Payment Term:	7 Days from Invoice 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
				1,893.91			14,519.91
				COD Total			14,302.11

Banking Details

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

Received in good order on behalf of customer

Name: Kukuana Shiri
Signature: [Signature]
Date: 23/07/23

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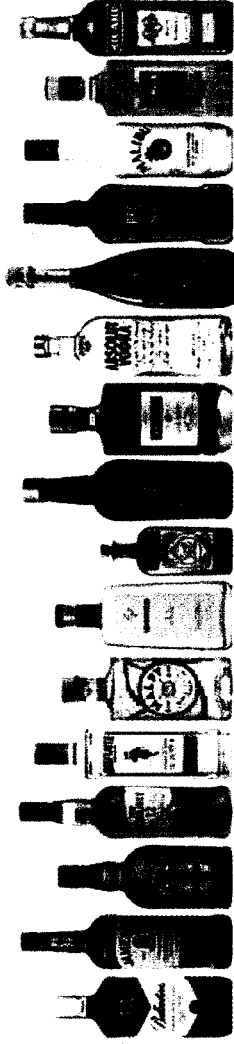
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Pernod Ricard South Africa

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



Tax Invoice

Buyer:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Masstores (Pty) Ltd t/a

Consignee:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No: 1435248
Date: 2023-07-21
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311396 SO
Liquor License: NILA Ref: 12133

PLEASE REFER TO ATTACHED COPY FOR ALL
CARRIED IN KAPPA THIS SHIP IS NOT
FOR EXPORTS OR IMPORTS

Buyer's VAT: 4300119155

Requested Date: 2023-07-21

Customer PO:

3901393010

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% .6667	CA	1.00	85.16	-0.67	304.18	2,027.84
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	32.00	420.31	0.00	24,209.86	161,399.04
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	4.00	159.67	-1.25	1,140.62	7,604.16
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	3.00	875.60	-29.25	2,285.15	15,234.30
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]
27/07/23



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: 4570144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee: Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No: 1435248
Date: 2023-07-21
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311396 SO
Liquor License: NLA Ref: 12133

Buyer's VAT: 4300119155

Requested Date: 2023-07-21

Customer PO: 3901393010

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	5.00	241.42	-7.50	2,105.28	14,035.20
250230	Olmeca Silver 12x750ml 43% 3.7500	CA	7.00	239.15	-3.75	2,966.04	19,773.60
250531	Olmeca Reposado 12x750ml 35% 3.7500	CA	3.00	239.15	-3.75	1,271.16	8,474.40
Total VAT						37,810.58	289,881.03
Total Including							286,982.22
COD Total							286,982.22

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

~~Vehicle Reg : FZW603FS~~

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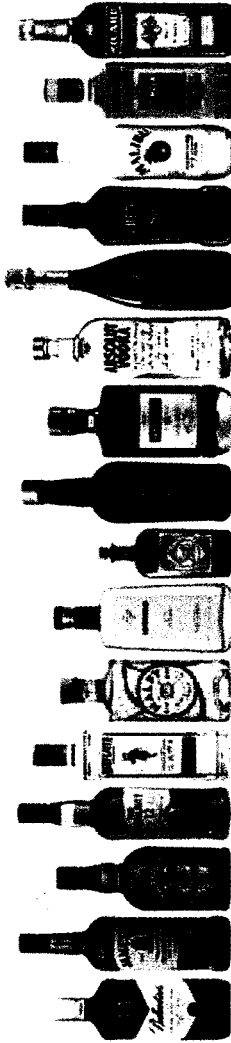
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Booths Liquor Store (South) (Pty) Ltd

Booths Liquor Store
31 Brighton Road
Bluff

Consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

DATE: 25/07/23

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

CHECKED BY: [Signature]

Buyer's VAT:

Requested Date: 2023-07-21

Customer PO: 5.

Chimone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1435249
Date: 2023-07-21
Customer: 11705
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1311400 SO
Liquor License: KZNLA/0803140137

Booths Liquor Store
Bluff

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	5.00	399.63	-14.08	1,734.96	11,566.40
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 12.0833	CA	5.00	342.71	-12.08	1,487.82	9,918.80
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
250733	AVIÓN REPOSADO 6x750ml 40% 27.5000	CA	3.00	607.03	-27.50	1,564.73	10,431.54
Total VAT						5,942.84	45,561.76
Total Including							45,106.14
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

*For 6x4 PLS
25-07-2023
NROSES*

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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:
Trizatone (Pty) Ltd
Tops Hillary 80460
Sh 5 & 6 Limnos Centre
1303 Sarnia Road
Hillary 4094

Consignee:
Tops Hillary 80460
Sh 5 & 6 Limnos Centre
1303 Sarnia Road
Hillary 4094

Doc No: 1435251
Date: 2023-07-21
Customer: 66101
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311543 SO
Liquor License: KZNLA/0411141378

Buyer's VAT: 4170285557

Requested Date: 2023-07-21

Customer PO:

Kuben

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
						Total VAT	Total Including
						407.52	3,124.32
						COD Total	3,093.08

E.G. 25/07/23 0018402

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

*Moses Jila
fzw 614 FS
25/07/23*

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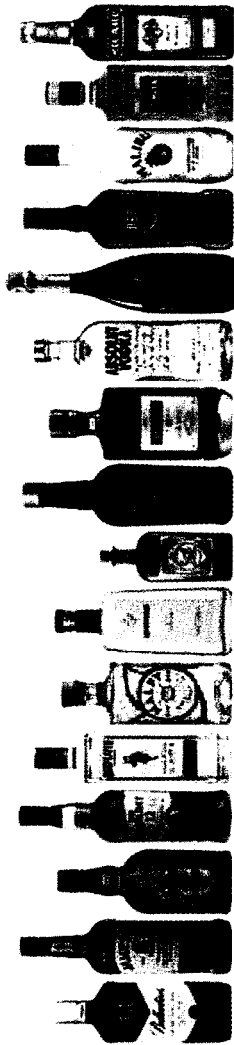
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: **Kemraj Phunwasi**

Vix BBL Exp (IKZ060X) (EFT OD)

Dass Centre

20 Old Main Road

Isipingo 4133

Consignee:

Vix BBL Exp (IKZ060X) (EFT OD)

Dass Centre

20 Old Main Road

Isipingo 4133

Doc No: 1435232

Date: 2023-07-21

Customer: 63750

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1310765 SO

Liquor License: KZNL/2703140042

For Runner's Duty

Buyer's VAT: 4760270811

Requested Date: 2023-07-17

Customer PO:

16

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.01	2,666.71
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
Total VAT						2,221.48	17,031.30
COD Total							16,605.52

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

VIX
[Signature]
23-07-23



Internet Banking
Standard Bank Centre
5 Simmonds Street, Johannesburg, 2001
P.O. Box 7725, Johannesburg, 2000
Telephone: 0860 123 000
International: +27 11 299 4701
Fax: +27 11 631 8550
Website: www.standardbank.co.za

Dear PERNOD RICARD

We confirm that the following payment has been made into your account from vix:

Reference number	2858588571
Beneficiary name	PERNOD RICARD
Bank name	ABSA BANK
Beneficiary account number	XXXXXXXXXXXX7386
Beneficiary branch number	63200500
Beneficiary reference	CD63750
Amount	R16605.52
Payment date and time	2023-07-25 13h38

If you need more information or have any questions about this payment, please contact:
Vix

Payments to Standard Bank accounts may take up to one business day to reflect.
Payments to other banks may take up to three business days.

Please check your account to confirm you have received this payment.

Yours sincerely,

The Internet Banking Team

The Standard Bank of South Africa Limited (Reg. No. 1952/003739/03) Authorised financial services provider and registered credit provider (NCRCP15)
Directors: NMC Nyembezi (Chairman) L Fuzile* (Chief Executive) LL Bam PLH Cook A Daehnke* GJ Fraser-Moleketi Xueqing Guan2 GMB Kennealy LI LIZ JH Maree NNA Matumza NMC
Nyembezi ML Odur-Otieno3 ANA Peterside CON4 SK Tshabalala
Company Secretary: K Froneman - 2023/06/12

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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:
KPR Retail Group (Pty) Ltd
Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

Consignee:
Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

Doc No: 1435234
Date: 2023-07-21
Customer: 17624
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310879 SO
Liquor License: KZNLA/0411141217

Buyer's VAT: 4040238950

Requested Date: 2023-07-18

Customer PO: EC.18/072023

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	Total Including
						1,410.00	10,810.00
						COD Total	10,701.90

Banking Details

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

RAMSGATE SPAR (RAMSGATE)

SPAR A/C NO. 11184

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 23/07/2023

In the event of queries our claim no. S. 2257

Refer's

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

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

STOCK CLAIMS

BUYER: Tops Ramsgate 11184 (Auth)
 Sh 1A Ramsgate Boulevard
 cnr End & Bond Streets

 Ramsgate
 4282

CONSIGNEE: Tops Ramsgate 11184 (Auth)
 Sh 1A Ramsgate Boulevard
 cnr End & Bond Streets

 Ramsgate
 4282

DOC NO: - 204117

 Date - 2023/07/26
 Customer - 17624
 Brn/Plt - KZND
 Related P.O. -
 Order Nbr - 142144 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4040238950

 Shipping Terms: 300 Medium
 Request Date 2023/07/26
 Customer P.O. EC:18/072023

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 Select Reserve 12x750ml 43%	101252		EA	-6,00	406.5600	EA	-0	-4,50	-0.0149	-9.60	-2,439.36
					-6,00	406.5600		-0	-4,50	-0.0149	-9.60	-2,439.36
Terms	15 Days from statement 1.0%			Net Due Date	2023/08/15	Tax Rate		15 %	Sales Tax	-365.90	Total Order	-2,805.26

REQUEST FOR CREDIT - CR9156249 2023-07-26 09:05:08 LOAD SHEET Reference - LSID 76227, DATE Delivered - 2023-07-25

Reg. No. FRV279FS Truck Description FIGHTER FK13-240 FC 8 Driver Name M.M. SHEZI Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS RAMSGATE Brief Description of Credit: Principal Customer Code: 17624 Doc. Date: 2023-07-21 Doc. Ref: PR1435234 GRV: 2257 Credit Type: Part Credit Invoice Amt: R 10810

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101252	Jameson Select Reserve 12x750ml 43%	CA	12	W2	Not Ordered / Dupl		0.5
Total Number of Items to be credited on Document Ref: PR1435234 (1 Product Type)							0.5

Authorized by: _____ [date] 1/1

DATE: 25 / 07 / 2023

Invoice Dated: 21 / 07 / 2023

X	SALEABLE STOCK RETURN
	ASSET RETURNS
	EXPIRED STOCK

[illegible]

THIS CLAIM - INITIATED BY:

CLAIM ACKNOWLEDGED BY SUPPLIER:	PRINT NAME:	
	SIGN	
	CONTACT NO.:	

OUR PHONE NO.:	039 314 9758
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GOODS REMOVED BY:	
PRINT NAME:	MADANI
SIGN:	
VEHICLE NEG NO.	FRV 279 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 35590

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

DRIVER NAME *M. M. M.*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <i>76227</i>	VEHICLE REG No: <i>FRV 27955</i>
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CUSTOMER	DATE RECEIVED <i>28/07/2023</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
1) Royal Flush Amber Gin	Cases 2 Units 3	NOT OBTAINED
2)		
3) Jamison select kss	6	NOT OBTAINED
4)		
5) Bug Blue Shooter	3	
6) 11 Booster	1	
7) a KED SHOOTER	1	
8) Kuv classic cube janny	2	
9) Hook Black shooter	1	
10) Chauxland Gin 750ml	1	
11) Wild Africa 6x1000ml	1	
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>Savina</i>	DRIVER: <i>[Signature]</i>	PAGE: _____	PAGE: _____	TIME COMPLETED: _____
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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: Shoprite Supermarkets (Pty) Ltd
Shoprite L/Shop Mount Frere 3 (19798)
Erf 400 Main Street
Mount Frere 5090

Consignee:

Shoprite L/Shop Mount Frere 3 (19798)
Erf 400 Main Street
Mount Frere 5090

Doc No: 1435477

Date: 2023-07-24

Customer: 69542

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1311738 SO

Liquor License: NLA Ref : 12239

**Liquor Returned
DEBRIEFED**

DATE: / /

TIME: :

Buyer's VAT: 4760301343

Requested Date: 2023-07-24

Customer PO:

1130198812

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
						Total VAT	Total Including
						554.43	4,250.63
						COD Total	4,186.87

LSW MOUNT FRERE 3 (019798)

GRN NO: 000582
SHORTAGE: 0.00
CLAIM GRN NO: 0.00
NO OF CARTONS: 1

Banking Details

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

RECEIVED BY: N. D. D. D. D.
FULL SIGNATURE: N. D. D. D. D.
EMPLOYEE NO: 8121430

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Received in good order on behalf of customer

Name:
Signature:
Date:

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