



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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Tabankulu (X170)
cnr Main & Petela Streets
Tabankulu 5130

Consignee:
Boxer Superliquors - Tabankulu (X170)
cnr Main & Petela Streets
Tabankulu 5130

Doc No: 1435485
Date: 2023-07-24
Customer: 56442
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311826 SO
Liquor Licenses: ECP/01505

Buyer's VAT: 4520103302

Requested Date: 2023-07-24

Customer PO: Tsuso

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml	CA	2.00	319.35	-11.33	1,108.86	7,392.40
						Total VAT	Total Including
						1,108.86	8,501.26
						COD Total	8,373.74

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: 1
Branch No: 1311826 SO
GRV No: 1311826 SO
Date Received: 2023-07-24
Invoice No: 1311826 SO
Claim No: 1311826 SO
Truck Reg No: 1311826 SO
Drivers Name: 1311826 SO

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pernod Ricard

DELIVERY RECEIVED NOTE

Date: 26/02/2023Invoice No.: 1435485Purchase Order No.: 13286

14318577

Branch: 120

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2000			8373.74

Delivery received by:

Name: Pernod RicardSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FZWB 11 FS

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

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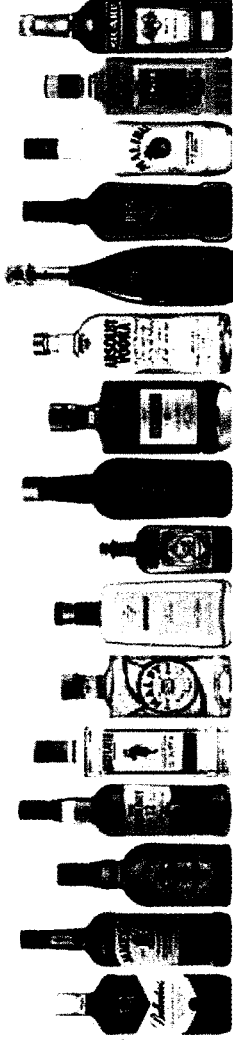
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Pernod Ricard South Africa

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: 457014973



Tax Invoice

Buyer: R N E Holdings (Pty) Ltd
Spargs Sella Mount Frere (7 days)
Sh1 Spargs Supermarket Bldg
12 Bodlela Road
Mount Frere 5099

Consignee:
Spargs Sella Mount Frere (7 days)
Sh1 Spargs Supermarket Bldg
12 Bodlela Road
Mount Frere 5099

Doc No: 1435489
Date: 2023-07-24
Customer: 35562
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311903 SO
Liquor License: ECP/18802

DEBITED
Liquor Runners Drive
DATE: 2023-07-24

Buyer's VAT: 4460156583

Requested Date: 2023-07-24

Customer PO:

Tsuso

ZAR

Currency:

Payment Term: 7 Days from invoice
0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% .0000	EA	6.00	348.28	0.00	313.45	2,089.68
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% .0000	EA	2.00	261.27	0.00	78.38	522.54
160550	The Glenlivet 15 YO French Oak 6x750ml 43% .0000	EA	6.00	875.60	0.00	788.04	5,253.60
152201	Chivas 18YO 6x750ml 43% .0000	EA	1.00	949.31	0.00	142.40	949.31
Total VAT						1,322.27	10,137.40
COD Total							10,137.40

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

PORTIA
PINKNEY
26/07/23

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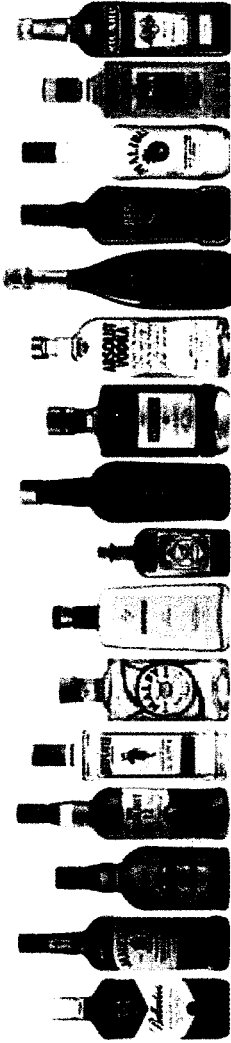
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Pernod Ricard South Africa

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: 4570344973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ezingolweni (X255)
Izingolweni Main Road
Ezingolweni
Port Shepstone 4260

Consignee: Boxer Superliquors - Ezingolweni (X255)
Izingolweni Main Road
Ezingolweni
Port Shepstone 4260

Doc No: 1435460
Date: 2023-07-24
Customer: 58472
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310822 SO
Liquor License: KZNL/2007160001

Buyer's VAT: 4520103302

Requested Date: 2023-07-18

Customer PO: 74544

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	338.88	-11.00	590.18	3,934.56
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	10.00	233.90	-8.67	4,054.20	27,028.00
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
Total VAT						7,416.53	56,860.09
COD Total							56,007.19
Total Including							

Banking Details

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

Date Received: 26/07/23

Invoice: 1435460

255
1435460
fzw 616 fs
Johnson

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Ricard parrot Date: 26/01/23**DELIVERY RECEIVED NOTE**Invoice No.: 1435460Purchase Order No.: 74644 Branch: 25514507945

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 CASES	—		R56860.09

Delivery received by:

Name: Simpkins / PHELO

17:22

Supplier's Signature: [Signature]Vehicle Registration No.: PCW 616 FOSignature: [Signature]

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003



Pernod Ricard South Africa

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



Vat No: 457014973

Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu 3297

Consignee:
Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu 3297

Doc No: 1435456
Date: 2023-07-24
Customer: 70127
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310613 SO
Liquor License: KZNLA/02/0411143195

Major RUMBLEE
DATE: 2023-07-24
TIME: 14:35

Buyer's VAT: 4720105826

Requested Date: 2023-07-17

Customer PO:

Tsuso

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% 12.3333	CA	2.00	241.42	-12.33	824.71	5,498.08
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	5.00	233.90	-11.67	2,000.09	13,333.91
101252	Jameson Select Reserve 12x750ml 43% 10.0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
101450	Jameson Caskmates 12x750ml 43% 15.5834	EA	4.00	348.28	-15.58	199.62	1,330.79
Total VAT						4,537.54	34,787.75
COD Total							33,918.06
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name: Victor Vusi Dlamini
Signature:
Date:

KLO SKMP

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



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Consignee: Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

TIME:

DATE:

Doc No: 1435484
Date: 2023-07-24
Customer: 59795
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311801 SO
Liquor License: KZNL/2905140009

Buyer's VAT: 4520103302

Requested Date: 2023-07-24

Customer PO: 45743

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	4.00	420.31	-13.75	731.81	4,878.72
						Total VAT	Total Including
						731.81	5,610.53
						COD Total	5,526.37

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: S.C. Wendolins
Branch No: 24107422
GRV No: 1408422
Date Received: 26/07/23
Invoice No: 1425484
Claim No: 1425484
Truck Reg No: F2W 6010 RS
Drivers Name: P. J. J. J.

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 26/02/23

Branch: STW 606 FS



14097723

Supplier: Permed
Invoice No.: 1435484
Purchase Order No.: 45473

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—	—	R 5326137

Delivery received by:

Name: Spedelo / Mch
Signature: (Signature)

Supplier's Signature: MWUO
Vehicle Registration No.: STW 606 FS

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

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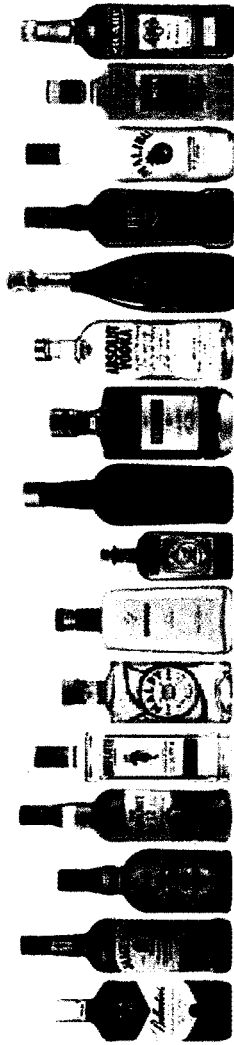
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Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer: Instant Trade 110 cc
Tops Fourways 10948
54 Glenugie Road
Durban 2191

Consignee:
Tops Fourways 10948
54 Glenugie Road
Durban 2191

Doc No: 1435487
Date: 2023-07-24
Customer: 8903
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311871 SO
Liquor License: KZNL/A/0411142226

Buyer's VAT: 4500192424

Requested Date: 2023-07-24

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
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	2.00	591.72	-50.42	162.39	1,082.61
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	3.00	533.28	-25.25	228.61	1,524.09
154201	100 Pipers 6x1L 6x1000ml 8.5556	EA	6.00	217.64	-8.56	188.18	1,254.51
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88

Total VAT 882.61
Total Including 6,766.70
COD Total 6,699.03

Banking Details

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

GOODS RECEIVED BY: *Stephen* (Name)
SIGNATURE: *[Signature]*
DATE: *20/07/23* GRV No: *299676*
In the event of queries our claim note refers.

Received in good order on behalf of customer

Name:
Signature:
Date:

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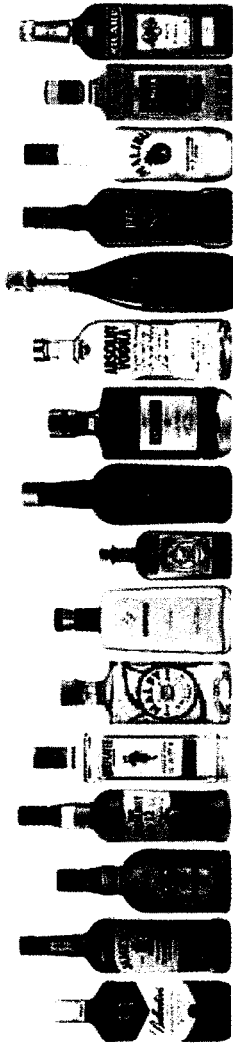
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: CJ Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee:
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Doc No: 1435483
Date: 2023-07-24
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311780 SO
Liquor License: NILA Ref : 15721

Buyer's VAT: 4280101561

Requested Date: 2023-07-24

Customer PO: 5589.100001

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% 12.3333	CA	2.00	241.42	-12.33	824.71	5,498.08
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	3.00	233.90	-11.67	1,200.06	8,000.40
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	1.00	875.60	-25.00	127.59	850.60
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	49.00	420.31	0.00	6,809.02	45,393.48
101450	Jameson Caskmates 12x750ml 43% 15.5834	CA	1.00	348.28	-15.58	598.85	3,992.36
						Total VAT	Total Including
						9,919.90	76,052.61

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: CI Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee: Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Doc No: 1435483
Date: 2023-07-24
Customer: 6760
Branch / Plant: KZND
Warehouse LT: Ref : 1725
Order No: 1311780 SO
Liquor License: NLA Ref : 15721

Buyer's VAT: 4280101561

Requested Date: 2023-07-24	Customer PO:	5589.100001	Currency: ZAR	Payment Term: EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price
				Discount
				VAT
				COD Total
				Total Amount: 74,151.30

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

3607/23

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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: Masstores (Pty) Ltd t/a
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Consignee:
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Doc No: 1435469
Date: 2023-07-24
Customer: 7565
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311243 SO
Liquor License: NLA Ref : 16035

Requested Date: 2023-07-19
Customer PO: 4508951011
Buyer's VAT: 4300119155

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	3.00	233.90	0.00	1,263.06	8,420.40
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	2.00	338.88	-6.25	598.73	3,991.56
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	7.00	420.31	0.00	5,295.91	35,306.04
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	7.00	241.42	-7.50	2,947.39	19,649.28
Total VAT						Total Including	
						10,105.09	77,472.37
COD Total							76,697.65

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: Masstores (Pty) Ltd t/a
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Consignee:
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Doc No: 1435463
Date: 2023-07-24
Customer: 7565
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311006 SO
Liquor License: NLA Ref : 16035

Buyer's VAT: 4300119155

Requested Date: 2023-07-18

Customer PO:

Customer: 4508948623

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	3.00	233.90	0.00	1,263.06	8,420.40
149101	Red Heart Rum 12x750ml .0000	CA	1.00	173.74	0.00	312.73	2,084.88
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	3.00	241.42	-7.50	1,263.17	8,421.12
Total VAT						2,838.96	21,765.36
COD Total							21,547.71

Banking Details

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

Received in good order on behalf of customer

T: 031 700 5005 F: 031 700 6314

Name:

Signature:

Date:

26-07-2023

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Consignee:
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Doc No: 1435482
Date: 2023-07-24
Customer: 7565
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311773 SO
Liquor Licenses: NLA Ref: 16035

Buyer's VAT: 4300119155

Requested Date: 2023-07-24

Customer PO:

3901394966

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	4.00	420.31	0.00	3,026.23	20,174.88
						Total VAT	Total including
						3,026.23	23,201.11
						COD Total	22,969.10

Banking Details

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

Received in good order on behalf of customer

T: 031 700 5006 F: 031 700 3314

Name:
Signature: [Signature]
Date: 26.07.2023
Vat No: 467014973
Signature: [Signature]

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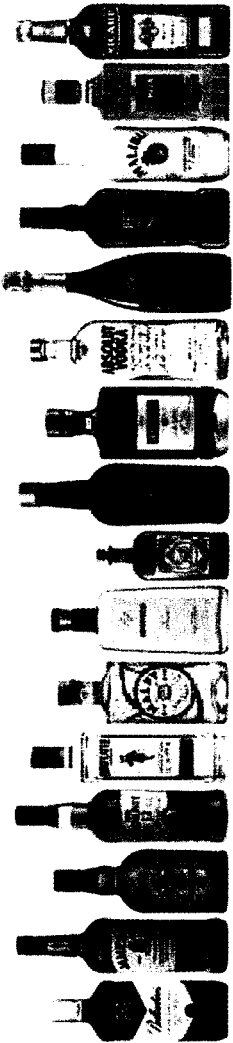
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Pernod Ricard
South Africa

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



Tax Invoice

Buyer: **TOPS MARINA KWIKSPAR & TOPS**
Tops Marina 11588
Sh 12 John Ross House
22-36 Margret Mncadi Avenue
Durban 4001

Core Code: **11588**

RECEIVED BY: **RICARD** (Name)

SIGNATURE: **[Signature]** GRV No: **28166**

DATE: **26-07-23**

In the event of queries our claim no/s refer/s.

Consignee:
Tops Marina 11588
Sh 12 John Ross House
22-36 Margret Mncadi Avenue
Durban 4001

Doc No: 1435547
Date: 2023-07-24
Customer: 59331
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311940 SO
Liquor License: KZNL/A/0411143467

Buyer's VAT: 4580277632

Requested Date: 2023-07-24

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	CA	1.00	239.15	-12.75	407.52	2,716.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
Total Including						1,073.83	8,232.74
COD Total							8,150.42

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten signature]
26-07-23
96/1088

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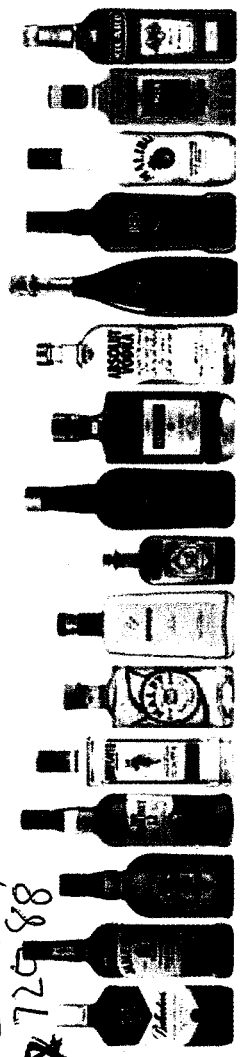
FRV286FJ
Liquor runners

Sphaleleza kg
92040761272988



Pernod Ricard
South Africa

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



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd

PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee:

PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Liquor Runners Durban

URGENT

TIME:

Doc No: 1435442

Date: 2023-07-24

Customer: 61940

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1311371 SO

Liquor License: NLA Ref: 12847

Buyer's VAT: 4090105588

Requested Date:

2023-07-20

Customer PO:

4726420037

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.30
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	84.00	319.35	-11.33	46,572.12	310,480.83
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	30.00	261.27	-9.00	6,811.29	45,408.60
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
149101	Red Heart Rum 12x750ml 1.6667	CA	88.00	173.74	-1.67	27,256.41	181,709.40
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	12.00	949.31	-3.50	1,702.46	11,349.72
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	10.00	399.63	-9.42	3,511.92	23,412.80
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	40.00	399.63	-9.42	14,047.68	93,651.19

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: Pick n Pay Retailers (Pty) Ltd

PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee:

PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Doc No: 1435442

Date: 2023-07-24

Customer: 61940

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1311371 SO

Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date:

2023-07-20

Customer PO:

4726420037

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	24.00	292.27	-5.42	1,032.67	6,884.48
Total VAT						108,415.97	831,189.09
COD Total							818,721.25

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

From: Pernod Ricard SA (Pty) Ltd

To: KZN DC Perishables

PO Box 154
PINE TOWN
3620

Tel: 0317006000
Fax: 0317006200

Suite 40
CAPE TOWN
8001
Tel: 0214058800
Fax: 0214058869

Vendor Number: 1000002142
EWM Delivery Number: 10636100
Goods Receipt Number: 187385616
Purchase Order Number: 4726420037
Vendor Invoice Number: 1435442

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
----------------	-------------	---------	-----	--------------	-----------	-----------

172473	JAMESON IRISH WHISKEY 200ML	5011007024512	CS1	14	24	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	84	12	
920536	BALLANTINE'S 7YO BLENDED SCOTCH 750ML	5000299628102	CS	30	6	
260538	MALIBU 750ML	28410024711084	CK	22	6	
147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	88	12	
158115	CHIVAS REGAL 18YEAR OLD 750ML	5000299225028	EA	12	1	
611976	INVERROCHE GIN VERDANT 750ML	6009900258621	CS	10	6	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	40	6	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	12	1	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA	24	1	

Total Qty Received 336

Packaging Material for Non Mixed Lug articles	Description	Received Qty	THAN Ref Nr	4210503435
476536	CHEP PALLET (BLUE) 1EA	8		
Pack Mat Nr.				

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

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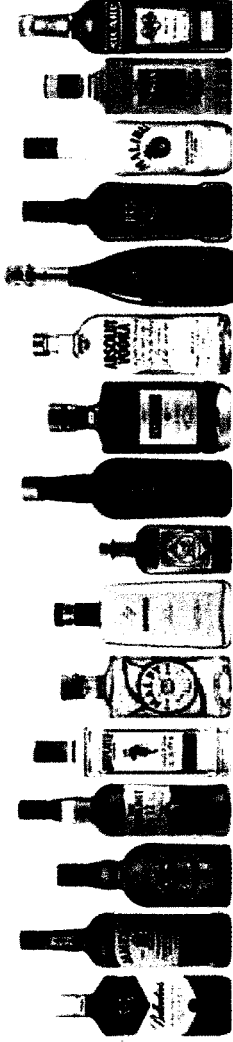
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Consignee: Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Doc No: 1435453
Date: 2023-07-24
Customer: 11608
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309343 SO
Liquor License: NLA Ref: 11960

Buyer's VAT: 4300119155

Requested Date: 2023-07-10

Customer PO:

4508921857

Currency: ZAR

Payment Term: 60 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	4.00	724.70	-40.83	2,461.92	16,412.80
						Total VAT	Total including
						2,461.92	18,874.72
						COD Total	18,685.97

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Consignee:
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Doc No: 1435454
Date: 2023-07-24
Customer: 11608
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309534 SO
Liquor License: NLA Ref: 11960

[Signature]

Buyer's VAT: 4300119155

Requested Date: 2023-07-10

Customer PO:

3901383490

Currency: ZAR

Payment Term: 60 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	1.00	724.70	-40.83	615.48	4,103.20
						Total VAT	Total Including
						615.48	4,718.68
						COD Total	4,671.49

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Consignee:
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Doc No: 1435455
Date: 2023-07-24
Customer: 11876
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1310269 SO
Liquor License: NLA Ref: 11960

Signature
DATE: _____
TIME: _____

Buyer's VAT: 4300119155

Requested Date: 2023-07-13

Customer PO: 3901383488

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 1667	CA	1.00	144.88	-0.17	260.48	1,736.56
						Total VAT	Total Including
						260.48	1,997.04
						COD Total	1,977.07

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

636243

636243

Printed On 26.07.2023 at 11:56:13

~~Carrier Name NON COMPART~~

ARTICLE
VENDOR

5

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

2021

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 807 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144573



Tax Invoice

Buyer: CJ Robinson Liquors (Pty) Ltd
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Consignee:
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Doc No: 1435457
Date: 2023-07-24
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310762 SO
Liquor License: KZNL/2810140004

Buyer's VAT: 4280101561

Requested Date: 2023-07-17

Customer PO: 390

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,056.26
146451	Malibu Coconut 6x750ml 21% 8.0833	CA	1.00	158.43	-8.08	135.31	902.08
Total VAT						443.75	Total Including
COD Total							3,402.09
							3,317.04

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: 457014973



Tax Invoice

Buyer: cj Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No: 1435458
Date: 2023-07-24
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310763 SO
Liquor License: KZNLA/2810140001

Buyer's VAT: 4280101561

Requested Date: 2023-07-17

Customer PO: 468

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberfour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	617.09	-1.67	92.31	615.42
200007	Absolut Watermelon 12x750ml 38% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	1.00	533.28	-30.00	905.90	6,039.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	4.00	875.60	-25.00	510.36	3,402.40
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	3.00	399.63	0.00	1,079.00	7,193.34
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	9.00	420.31	0.00	6,809.02	45,393.48
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
146451	Malibu Coconut 6x750ml 21% 8.0833	CA	1.00	158.43	-8.08	135.31	902.08
Received in good order on behalf of customer							

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

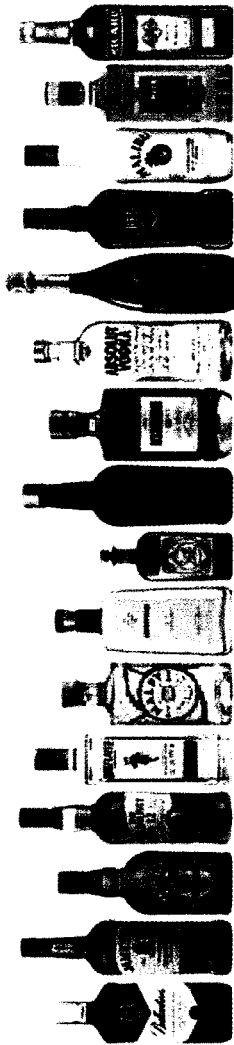
Name:
Signature:
Date:

Mandy!
26/07/2023



Pernod Ricard South Africa

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



Tax Invoice

Buyer: cj Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No: 1435458
Date: 2023-07-24
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310763 SO
Liquor License: KZNLA/2810140001

Buyer's VAT: 4280101561

Requested Date: 2023-07-17

Customer PO: 468

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12x750ml 43% 9.6667	CA	1.00	239.15	-9.67	413.07	2,753.80
						Total VAT	Total Including
						11,117.75	85,236.16
						COD Total	83,105.26

Banking Details

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

Received in good order on behalf of customer

Name: M. M. M.
Signature: M. M. M.
Date: 26/07/2023

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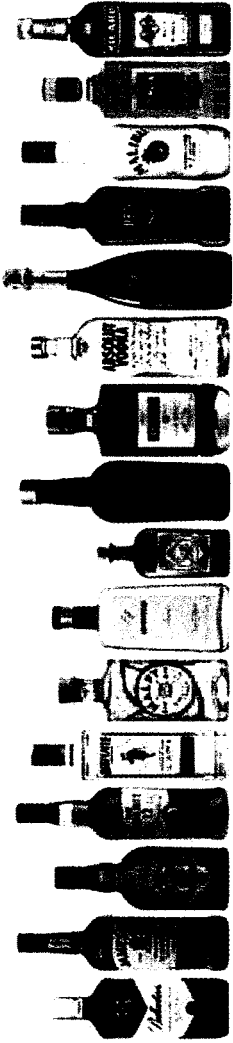
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Pernod Ricard South Africa

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



Vat No: 4670144573

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd

PNP Corporate - Musgrave (KC06)
Sh 122 Level 1 Musgrave Centre
115 - 125 Musgrave Road
Musgrave

Consignee:

PNP Corporate - Musgrave (KC06)
Sh 122 Level 1 Musgrave Centre
115 - 125 Musgrave Road
Musgrave

Doc No: 1435459

Date: 2023-07-24

Customer: 36355

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1310777 SO

Liquor License: KZNLA/0411140245

Handwritten signature and stamp of a liquor runner.

Buyer's VAT: 4090105588

Requested Date: 2023-07-17

Customer PO:

4726276826

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	5.00	418.11	-26.00	294.08	1,960.55
						Total VAT	Total Including
						294.08	2,254.63
						COD Total	2,220.81

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Date Printed: 26.07.2023 13:23:13
Store DSD Receiving POD (Proof of Delivery)
KCO6 Musgrave Road
POD Date/Time: 26.07.2023 13:23:04
Permod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4726276826

ASN Number:
Invoice Number: 1435459
Vehicle Trip Number: 44018230
Received By: MMGEDEZI171 (Mahlubandile Mgedezi)

Vehicle Registration: FZW 598 FS
Driver: MESHACK
Terminal ID: KCO6BBDW0009323

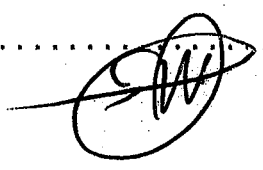
Goods Receipt Document / Year: 5006190916
2023

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

Article Description
Barcode
Quantity X Mass Pack
MARTELL VS COGNAC 750ML
3219820000078

SKU Tot: 5
Totals: 5

Driver's Name: Mthokozisi (print)

Driver's Signature: 

Received By: Mahlubandile Mgedezi

Signature: 

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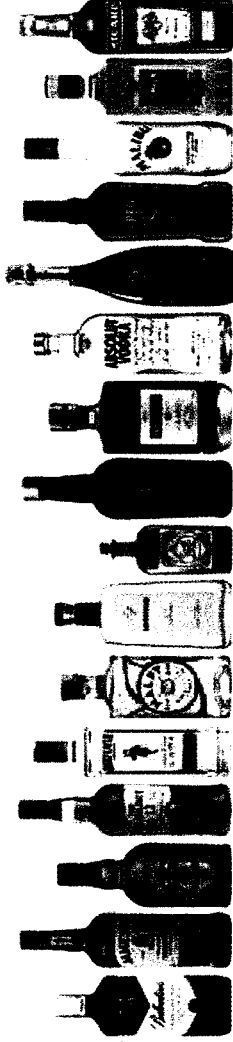
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Pernod Ricard South Africa

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

Vat No: 4670144973



Tax Invoice

Buyer: C J Robinson Liquor (Pty) Ltd

Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee:

Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Doc No: 1435461

Date: 2023-07-24

Customer: 12007

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1310900 SO

Liquor License: KZNL/2810140003

Ultra Liquors Durban
D. Durban
160 Umbilo Road
Durban 4001

Buyer's VAT: 4280101561

Requested Date: 2023-07-18

Customer PO:

4307.100001

Currency: ZAR

Payment Term: EFT after 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	400.02	2,666.80
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	5.00	875.60	-25.00	637.95	4,253.00
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	5.00	420.31	0.00	3,782.79	25,218.60
Total VAT							Total Including
							36,959.16
COD Total							36,035.19

Banking Details

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

Received in good order on behalf of customer

Name: *Griggy*
Signature: *[Signature]*
Date: *26/07/2023*

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POD Separator Page



Pernod Ricard South Africa

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



Vat No: 457014973

Tax Invoice

Buyer: Umvikeli cc

Tops Highflats 11408
Sh 4-6 Highflats Centre
Ixopo 4640

Consignee:

Tops Highflats 11408
Sh 4-6 Highflats Centre
Ixopo 4640

Doc No: 1435462

Date: 2023-07-24

Customer: 41673

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1310930 SO

Liquor License: KZNLA/0411141536

Buyer's VAT: 4620189672

Requested Date:

2023-07-18

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
140425	Ballantines 7YO 6x750ml 43% 9.0000	CA	2.00	261.27	-9.00	454.09	3,027.24
Total VAT						805.28	6,173.80
COD Total							6,112.07

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Underberg Stores cc
Tops Underberg 10102
Main Road
Underberg 3257

Consignee:
Tops Underberg 10102
Main Road
Underberg 3257

Doc No: 1435464
Date: 2023-07-24
Customer: 10163
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311038 SO
Liquor License: KZNLA/0411142540

Buyer's VAT: 4200191080

Requested Date: 2023-07-19

Customer PO:

Tsuso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
Total VAT						436.79	3,348.75
COD Total							3,315.27

UNDERBERG SPAR
SPAR A/C No: 10102
GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 26/07/2023
GRV No.: 248514

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Simply Trading 23 (Pty) Ltd

Tops Ixopo 10251
Lot 298 Stuartstown
36 Margaret Street
Ixopo 3276

Consignee:

Tops Ixopo 10251
Lot 298 Stuartstown
36 Margaret Street
Ixopo 3276

Doc No: 1435466

Date: 2023-07-24

Customer: 10572

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1311141 SO

Liquor License: KZNL/0411142193

Buyer's VAT: 4060164094

Requested Date:

2023-07-19

Customer PO:

Tsuso

Currency:

ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12x750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
149101	Red Heart Rum 12x750ml 5.1667	EA	6.00	173.74	-5.17	151.72	1,011.44
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	EA	6.00	261.27	-9.00	227.04	1,513.62
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
						Total VAT	Total Including
						1,011.41	7,754.12

Banking Details

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

GOODS RECEIVED
VALOWORX 104 (PTY) LTD TA SPAR CODE: 11590

IXOPO SUPERSPAR

DATE: 26/07/23 **TIME:**
GRV No: 52915 **CEO No:**
NAME: Khakhele **SIGN:** 
IN THE EVENT OF DISCREPANCY, PLEASE REFER TO THE

Name:
Signature:
Date:

Received in good order on behalf of customer

REFER TO
CONTENTS OF CASES NOT CHECKED



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 457014973

Tax Invoice

Buyer: Simply Trading 23 (Pty) Ltd

Tops Ixopo 10251
Lot 298 Stuartstown
36 Margaret Street
Ixopo 3276

Consignee:

Tops Ixopo 10251
Lot 298 Stuartstown
36 Margaret Street
Ixopo 3276

Doc No: 1435466
Date: 2023-07-24
Customer: 10572
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311141 SO
Liquor License: KZNLA/0411142193

Buyer's VAT: 4060164094

Requested Date:	2023-07-19	Customer PO:	Tsuso	Currency:	ZAR	Payment Term:	15 Days from statement	1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	COD Total	Total Amount
								7,676.59

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Consignee:
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Doc No: 1435467
Date: 2023-07-24
Customer: 11608
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311179 SO
Liquor License: NLA Ref: 11960

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	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833	CA	4.00	591.72	-64.58	1,897.69	12,651.28
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.9167	CA	2.00	692.12	-46.92	1,161.37	7,742.44
Total VAT						3,059.06	23,452.78
COD Total							23,218.25

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Driver	:ZAKA SPHELDLE
ID number	:9204876172H03
Vehicle Reg	:FRVZ86FS

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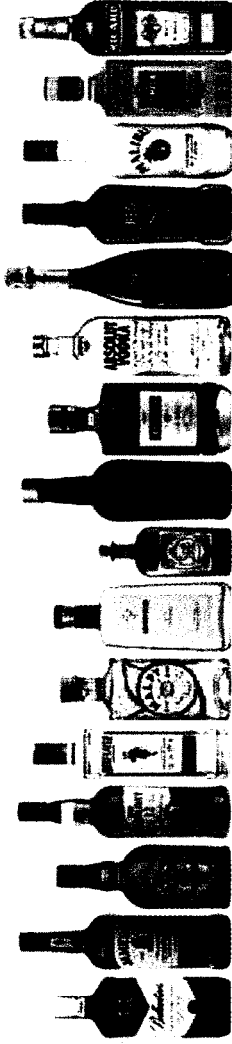


Pernod Ricard South Africa

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: Masstores (Pty) Ltd t/a
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Consignee:
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Doc No: 1435468
Date: 2023-07-24
Customer: 11876
Branch / Plants: KZND
Warehouse LL: Ref: 1725
Order No: 1311219 SO
Liquor License: NILA Ref: 11960

Handwritten signature and stamp
Makro Runners Durban

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
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	28.00	338.88	-6.25	8,382.28	55,881.84
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	18.00	399.63	0.00	6,474.01	43,160.04
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000	CA	2.00	256.03	0.00	460.85	3,072.36
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	17.00	241.42	-7.50	7,157.95	47,719.68
141203	Beefeater Dry 44% 12x750ml 44% .0000	CA	2.00	256.03	0.00	921.71	6,144.72
						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: 457014973

Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Consignee:
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Doc No: 1435468
Date: 2023-07-24
Customer: 11876
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311219 SO
Liquor License: NILA Ref : 11960

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
						24,116.14	184,890.33
						COD Total	183,041.44

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Doc No: 1435470
Date: 2023-07-24
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311381 SO
Liquor License: KZNLA/1108140003

Runners Durban

Buyer's VAT: 4110118066

Requested Date: 2023-07-20

Customer PO:

20/07/2023

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA	2.00	440.82	-29.33	740.68	4,937.84
300103	Luc Belaire Brut Gold 6x750ml 12.5% 29.3333	CA	2.00	440.82	-29.33	740.68	4,937.84
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
101200	Jameson Standard 200ml 24X200ml 43% .6667	CA	10.00	85.16	-0.67	3,041.76	20,278.39
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	10.00	159.67	-1.25	2,851.56	19,010.40
						Total VAT	Total including
						10,693.86	81,986.18

Banking Details

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

LIBERTY LIQUORS (PTY) LTD
140 SANDILE THUSI ROAD

26-07-23

Michael
K. M. F. N. D. L. L.

Received in good order on behalf of customer

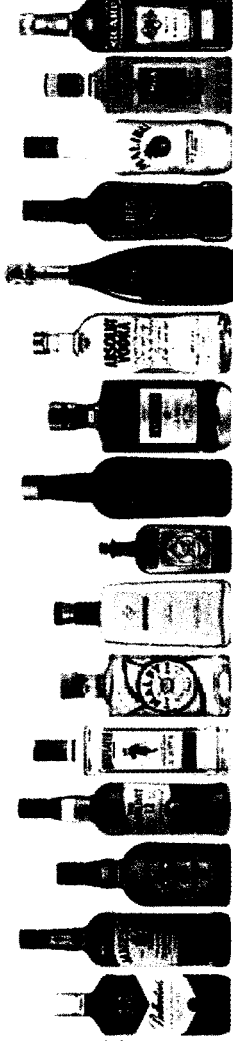
Name:
Signature:
Date:



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: Liberty Liquors (Pty) Ltd
Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Doc No: 1435470
Date: 2023-07-24
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311381 SO
Liquor License: KZNLA/1108140003

Buyer's VAT: 4110118066

Requested Date: 2023-07-20	Customer PO:	20/07/2023	Currency: ZAR	Payment Term: EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price
				Discount
				VAT
				COD Total
				Total Amount
				79,936.53

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: Liberty Liquors (Pty) Ltd
Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Consignee: Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Doc No: 1435471
Date: 2023-07-24
Customer: 11761
Branch / Plant: KZND
Warehouse LT: Ref: 1725
Order No: 1311383 SO
Liquor License: KZNL/1108140001

Buyer's VAT: 4110118066

Requested Date: 2023-07-20

Customer PO:

20/07/2023

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	3.00	399.63	0.00	1,079.00	7,193.34
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
141203	Beefeater Dry 44% 12x750ml 44% .0000	CA	2.00	256.03	0.00	921.71	6,144.72
101450	Jameson Caskmates 12x750ml 43% 15.5834	CA	1.00	348.28	-15.58	598.85	3,992.36
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	15.00	159.67	-1.25	4,277.34	28,515.60
101200	Jameson Standard 200ml 24X200ml 43% .6667	CA	30.00	85.16	-0.67	9,125.28	60,835.18
						Total VAT	Total Including
						16,721.51	128,198.27

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

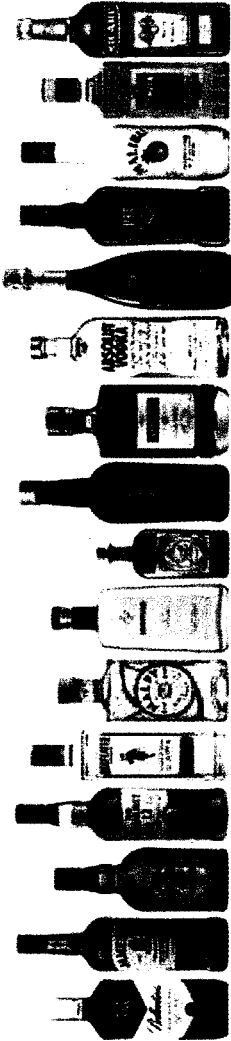
Patrice
26/7/23



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: 4570144373



Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Consignee: Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Doc No: 1435471
Date: 2023-07-24
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311383 SO
Liquor License: KZNLA/1108140001

Buyer's VAT: 4110118066

Requested Date: 2023-07-20	Customer PO: 20/07/2023	Currency: ZAR	Payment Term: EFT after delivery 2.5%
Item number	Description	UoM	Qty
	Unit Selling Price	Discount	VAT
	COD Total		Total Amount
			124,993.32

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

*For buyer's
Liberty Liquors*

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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: cj Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee: ~~Ultra Liquors (Westville) (EFT AD)~~
~~40a Buckingham Terrace~~
~~Westville 3629~~

Doc No: 1435472
Date: 2023-07-24
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311457 SO
Liquor License: KZNLA/2810140001

Buyer's VAT: 4280101561

Requested Date: 2023-07-21

Customer PO:

7924.100001

Currency:

ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA	1.00	440.82	-29.33	370.34	2,468.92
						Total VAT	Total Including
						370.34	2,839.26
						COD Total	2,768.28

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Meludny
26/07/2023

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