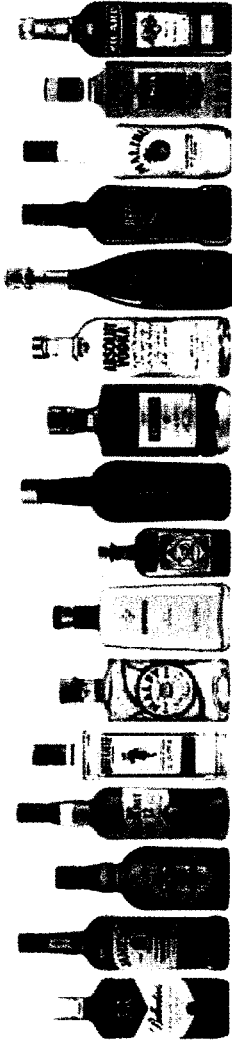




Pernod Ricard South Africa

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



Tax Invoice

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

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

Doc No: 1435770
Date: 2023-07-25
Customer: 7500
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311626 SO
Liquor License: KZNLA/1305140016

Buyer's VAT: 4240283426

Requested Date: 2023-07-24

Customer PO:

Tracy

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
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
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	3.00	418.11	-26.00	176.45	1,176.33
Total VAT						676.01	5,182.66
COD Total							5,130.84
Total Including							

Banking Details

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

RICORDENS TOPS & SUPERSPAR
Store Code: 11653

GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: *[Date]* GRV No: *[Number]*

In the event of enquiries our claim file: *[Text]*

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

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POD Separator Page

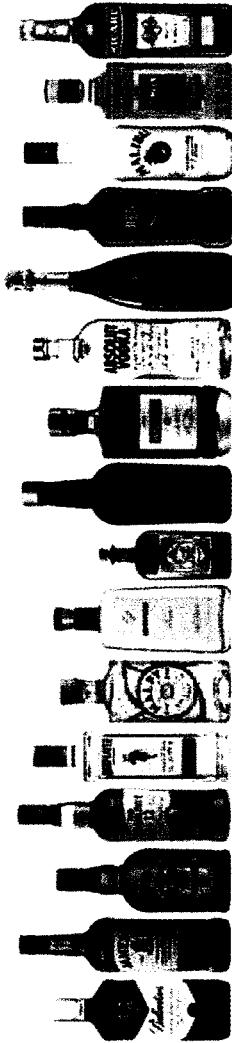
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Pernod Ricard South Africa

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



Vat No: 4570144973

Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Hillcrest (50487)
51/53 Old Main Road
Hillcrest
Durban 4001

Consignee:
Checkers L/Shop Hillcrest (50487)
51/53 Old Main Road
Hillcrest
Durban 4001

Doc No: 1435767
Date: 2023-07-25
Customer: 10499
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311419 SO
Liquor License: KZNL/0411142517

Buyer's VAT: 4420106777

Customer PO: 1130037061

Requested Date: 2023-07-21

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	4.00	607.03	-25.00	349.22	2,328.12
						Total VAT	Total Including
						349.22	2,677.34
						COD Total	2,637.18

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

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



Tax Invoice

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

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

Doc No: 1435759
Date: 2023-07-25
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311053 SO
Liquor License: KZNLA/0411140988

Buyer's VAT: 4480163213

Requested Date: 2023-07-19

Customer PO:

Sipheshile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

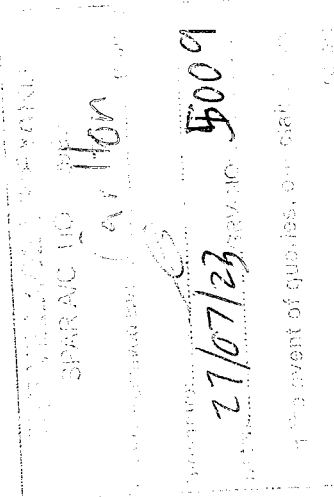
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO 6x750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
						Total VAT	Total including
						227.04	1,740.66
						COD Total	1,723.25

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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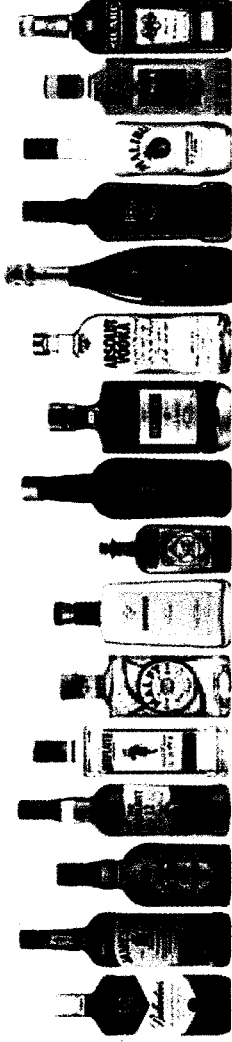
POD Separator Page



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: 1594/004226/07

Vat No: 4670144973



Tax Invoice

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

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

Doc No: 1435781
Date: 2023-07-25
Customer: 11920
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311919 SO
Liquor License: KZNL/2506140030

Buyer's VAT: 4750105480

Requested Date: 2023-07-24

Customer PO:

000000154

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
154201	100 Pipers 6x1L 6x1000ml 8.5556	EA	6.00	217.64	-8.56	188.18	1,254.51
Total VAT						919.99	7,053.21
COD Total							6,982.67
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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POD Separator Page

POD Separator Page

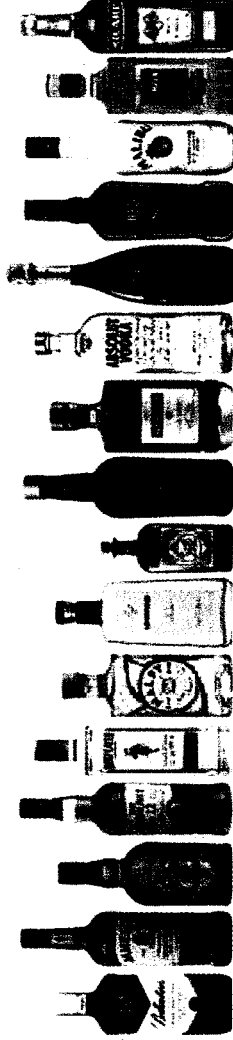
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 457014973



Tax Invoice

Buyer: Manuel Da Costa De Atouguia
Liquor City (Ezakheni) (EFT AD)
Sh 23 Ezakheni Plaza
Ezakheni

Consignee: Liquor City (Ezakheni) (EFT AD)
Sh 23 Ezakheni Plaza
Ezakheni

Doc No: 1435787
Date: 2023-07-25
Customer: 45112
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312144 SO
Liquor License: KZNLA/2706140043

Buyer's VAT: 4720264607

Requested Date: 2023-07-25

Customer PO:

Themba

Currency: ZAR

Payment Term: EFT after delivery 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
Total VAT							Total Including
							20,216.08
COD Total							20,216.08

Banking Details

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

Received in good order on behalf of customer

Name: Mkhosi Thabede
Signature:
Date: 27/07/23

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Pernod Ricard South Africa

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

Vat No: 467014973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ezinqolweni (X255)
Erf 2462 Nqutu
cnr Isandlwana & Manzolwandle Rds
Nqutu 3135

Consignee: Boxer Superliquors - Ezinqolweni (X255)
Erf 2462 Nqutu
cnr Isandlwana & Manzolwandle Rds
Nqutu 3135

Doc No: 1435771
Date: 2023-07-25
Customer: 61676
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311721 SO
Liquor License: KZNL/2810140016

Buyer's VAT: 4520103302

Requested Date:

2023-07-24

Customer PO:

7876

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	2.00	233.90	-8.67	810.84	5,405.60
						Total VAT	Total Including
						810.84	6,216.44
						COD Total	6,123.19

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

11507824
22/07/23
1435771
R2w 595 FS
withokozi

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Perrod Ricard Date: 27/07/22

DELIVERY RECEIVED NOTE



Invoice No.: 1635771

Purchase Order No.: 7876

11507524

Branch: 224

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	6 216,44

Delivery received by:

Name: Schne / Hesi

Signature: Schne

Supplier's Signature: Mkhokori / [Signature]

Vehicle Registration No.: PW 598 FS

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

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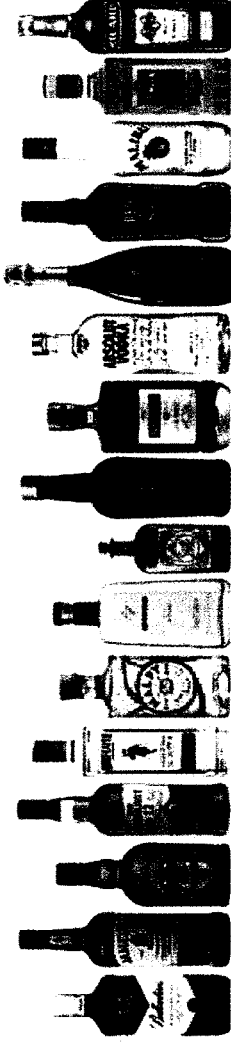
POD Separator Page



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: 467014973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Browns Nqutu
1 Hlube Street
Nqutu 3135

Consignee:
Browns Nqutu
1 Hlube Street
Nqutu 3135

Doc No: 1435764
Date: 2023-07-25
Customer: 11133
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311254 SO
Liquor License: KZNLA/1707140039

Buyer's VAT: 4300119155

Requested Date: 2023-07-19

Customer PO:

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	2.00	233.90	0.00	842.03	5,613.51
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
Total VAT							Total Including
							1,263.09
COD Total							9,683.63
							9,586.79

Banking Details

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

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 20/07/23 REC:
RECEIVED BY: [Signature] PRINT NAME:
RECEIVED BY: [Signature] SIGN:
RECEIVED BY: [Signature]

Received in good order on behalf of customer

Name:
Signature:
Date:

PROOF OF DELIVERY

ES (PTY) LTD ACTING AS AN AGENT FOR MASSHART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

u Liquor Store
umber: 1991/06805/07
mber: 4300119155

Document No.: 5025195741 - 2023
Document Date: 27.07.2023

Vendor: 1281 PERIOD RICARD SA

B_Nqutu Liquor Store
e Street
3135

SO Number:

PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599

Vat No: 4670144973

Tel: 0118020600-01...

Contact:

Triceps Number:

Appointment No.: 100000318691

Courier Name: NON COURIER

Order Number: 4508951011

Vendor Document No.: 1435764

Print on 27.07.2023 at 15:08:20

IN ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
110227 - BALLANTINES	140400	CS	12	2 CS	2 CS	2 CS	0	
SCOTCH WHISKY 750ML	200202	CS	12	1 CS	1 CS	1 CS	0	
927615 - ABSOLUT BLUE VODKA 750ML								

Document serves as a final proof of delivery. Remittance to: the order will be based on this document.

SIGNATURE

NAME: DZULU

07 DAMAGED - RETURNED
08 STOCK DATE EXPIRED - RETURNED
09 INVALID BARCODE - RETURNED

ated by: DZULU

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED

by: MTHOKOZISI DLONDOKA

07 NOT INV. NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED, NOT DELIVERED

Order: 0112205455085

DATE: 27/07/2023

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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: 4570144973

Tax Invoice

Buyer: Glendee Cellars
Glen Dee Cellars (EFT 24hrs)
40 Karel Landman Stree
Dundee 3000

Consignee:
Glen Dee Cellars (EFT 24hrs)
40 Karel Landman Stree
Dundee 3000

Doc No: 1435775
Date: 2023-07-25
Customer: 12257
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311860 SO
Liquor License: KZNL/1607140029

Buyer's VAT:

Requested Date: 2023-07-24

Customer PO:

Themba

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

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
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
Total VAT							Total Including
							12,854.38
COD Total							12,597.29

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
27/7/23

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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: 4570144973



Tax Invoice

Buyer: Mlomisayonke Esen Gabela

Ingwe BBL Exp (IKZ048X) (EFT OD)

A 598 Duma Street
Mondlo 3105

Consignee:

Ingwe BBL Exp (IKZ048X) (EFT OD)
A 598 Duma Street
Mondlo 3105

Doc No:

1435774

Date:

2023-07-25

Customer:

10640

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1311845 SO

Liquor License:

KZNL/2503140016

Buyer's VAT:

4130158266

Themba

Requested Date: 2023-07-24

Customer PO:

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	6.00	420.31	-13.75	4,390.85	29,272.32
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	439.22	4,928.15
Total Including							43,581.03
42,491.51							

INGWE DISCOUNT LIQUOR STORE
A598 DUMA STREET
PO BOX 155
MONDLO 3105
CELL. 034 933 2722

Banking Details

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

Received in good order on behalf of customer

Name: S. Spangase
Signature: [Signature]
Date: 27/07/2023

27 Jul 2023



Thank You!

Your transaction was successful

Payments From :

Gold Business Account

54520039031

Banking

Recipient

Pernod Ricard

LIMITED

4079327386 - ABSA BANK

10640

Pernod Ricard

R 42,491.51

Amount Reason

Your payment was successful

VODSPRNV39ZK

R42,491.51

Total

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Vryheid Cash & Carry
251 Market Street
Vryheid 3100

Consignee:
Vryheid Cash & Carry
251 Market Street
Vryheid 3100

Doc No: 1435763
Date: 2023-07-25
Customer: 7559
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311241 SO
Liquor License: KZNLA/1707140045

Buyer's VAT: 4300119155

Requested Date: 2023-07-19

Customer PO:

Customer PO: 4508951011

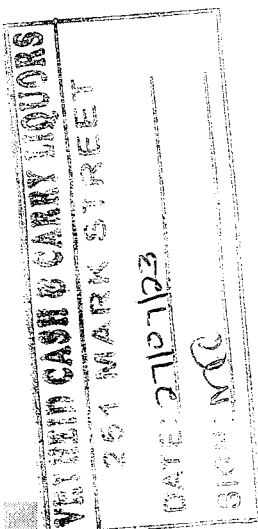
Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 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
200202	Absolut Vodka Std 12x750ml 43% 7 5000	CA	3.00	241.42	-7.50	1,263.17	8,421.12
Total VAT						1,982.51	15,199.18
COD Total							15,047.20

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

PROOF OF DELIVERY

MASSSTORES (PTY) LTD. ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD. (COMPANY REG. NO. 1987/000121/07)

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W13L - Vryheid Liquors
251 Market Street

Vryheid, 3100

Tel: 0118020600-01...

Fax: 0118020600-01...

Vendor: 1281 PERNO PICARD SA
PO BOX 1324

SHELLENROSCHE WESTERN CAPE, 7599

Vat No: 462016823

Tel: 0118020600-01...

Fax: 0118020600-01...

Document No.: 5025195006 - 2023

Document Date: 27.07.2023

Document Time: 14:08:33

SO Number:

Assignment No: 100000218595

Courier Name: NON COURIER

Order Number: 4300119155

Vendor Document No: 1425763

Print on 27.07.2023 at 14:08:37

PO Item Number	Article	Vendor Article No.	UOM	Back Size	Order Qty	Invoice Qty	Delivered Qty	Diff Qty	Reason Code
13600	CLASSIC CIN 750ML	161104	PK	6	1 PK	1 PK	1 PK	0	
19000	927615 - ABSOLUT BLUE VODKA 750ML	200202	CS	12	3 CS	3 CS	3 CS	0	

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by:	Name	Signature	Stock Date	Expired	Returned
	SPDUBE	MIC	02	DAMAGED	RETURNED
			03	STOCK DATE EXPIRED	RETURNED
			04	INVALID BARCODE	RETURNED

Validated by:	Name	Signature	Unit	Returned
	SPDUBE		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
			07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED

Driver: MBENI GHEZI
ID Number: 9005170255081
Reg No: FRV292FS

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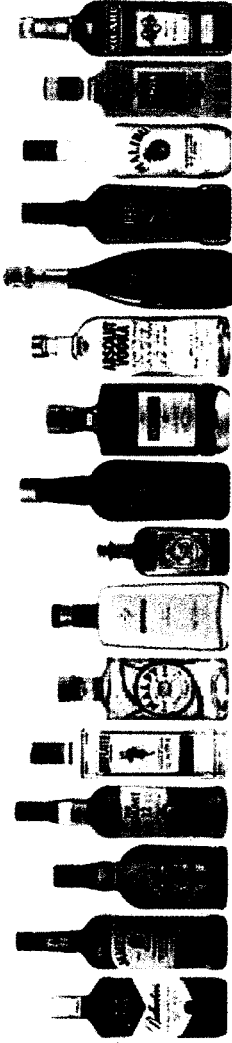
POD Separator Page



Pernod Ricard South Africa

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

Vat No: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Pietermaritzburg)
5 Barnsley Road
Campdrift Industrial Park
Pietermaritzburg 3201

Consignee: Makro Cons. Store (Pietermaritzburg)
5 Barnsley Road
Campdrift Industrial Park
Pietermaritzburg 3201

Doc No: 1435761
Date: 2023-07-25
Customer: 11598
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1311182 SO
Liquor License: NLA Ref : 11944

5815170931

Handwritten signature
Penny Runners Durban

Buyer's VAT: 4300119155

Requested Date: 2023-07-19

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
						Total VAT	Total Including
						1,897.69	14,548.97
						COD Total	14,403.48

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 21/07/23

[OM	M	AA	K	K	R	R	R	R	O	C
[OM	M	A	A	K	K	R	R	R	O	
[OM	M	AA	A	KK	R	R	R	R	O	
[OM	M	A	A	K	K	R	R	R	O	

~~@MAKRO / A Division of Masstores (Pty) Ltd.~~

@Reg. No. 1991/06805/07

@Vat No. 4300119155

~~@M08L - Pietermaritzburg Liquor Store~~

@5 Brayford Rd

@Pietermaritzburg , 3201

④

@Tel: 0338463600

@Fax: 0333460247

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (○), 10⁷ cells/ml (□), 10⁸ cells/ml (△), and 10⁹ cells/ml (◇). The error bars represent the standard deviation of three independent experiments.

@Vendor Document

1. *What is the purpose of this study?*

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MUMM GRAND CORDO

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10

Driver

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[illegible]

$\frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx = \frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx$

[illegible]

10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044

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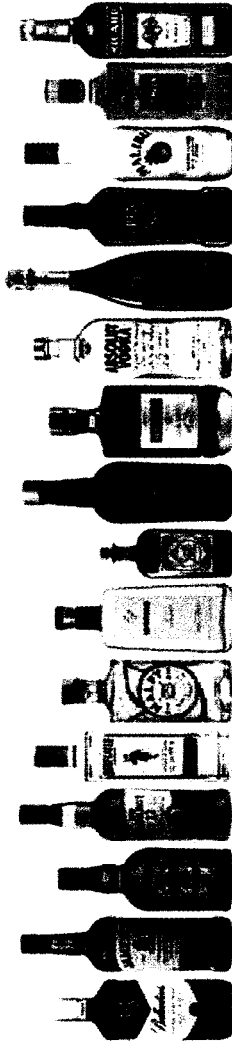
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1594/004226/07

Vat No: 4670144973



Tax Invoice

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

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

Doc No: 1435766
Date: 2023-07-25
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311382 SO
Liquor License: KZNLA/1108140004

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
149101	Red Heart Rum 12x750ml 1.6667	CA	5.00	173.74	-1.67	1,548.66	10,324.40
101450	Jameson Caskmates 12x750ml 43% 15.5834	CA	1.00	348.28	-15.58	598.85	3,992.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	CA	5.00	875.60	-25.00	3,827.70	25,518.00
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	2.00	533.28	-30.00	1,811.81	12,078.72
146451	Mailbu Coconut 6x750ml 6x750ml 21% 8.0833	CA	5.00	158.43	-8.08	676.56	4,510.40
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	30.00	159.67	-1.25	8,554.68	57,031.20
101200	Jameson Standard 200ml 24X200ml 43% 6.667	CA	20.00	85.16	-0.67	6,083.52	40,556.78
148103	Kahlua 16% 12x750ml 16% 0.0000	CA	3.00	221.03	0.00	1,193.56	7,957.08

Banking Details

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

Moses Jila
Fzw 608 FS
27/07/23

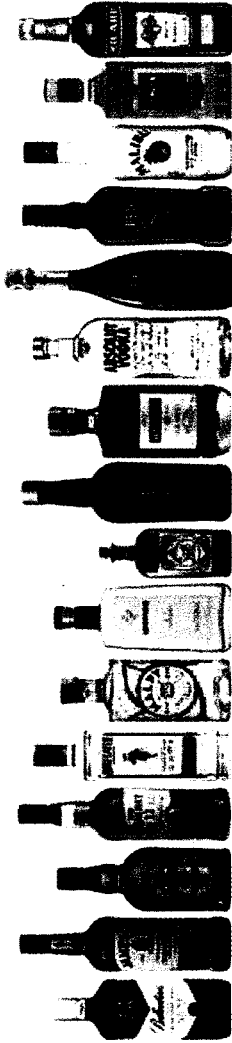
Received in good order on behalf of customer

Name: Mthokozisi
Signature: [Signature]
Date: 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: 467014973

Tax Invoice

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

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

Doc No: 1435766
Date: 2023-07-25
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311382 SO
Liquor License: KZNLA/1108140004

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	Total VAT	VAT	Total Amount Total Including
								24,295.34		186,264.28
									COD Total	181,607.67

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
Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

Consignee:
Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

Doc No: 1435768
Date: 2023-07-25
Customer: 12170
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311498 SO
Liquor License: NLA Ref: 11944

8815170940

Buyer's VAT: 4300119155

Requested Date: 2023-07-21

Customer PO:

4508954369

Currency: ZAR

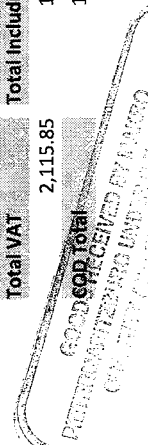
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
250230	Olmeca Silver 12x750ml 43% 3.7500	CA	2.00	239.15	-3.75	847.44	5,649.60
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	1.00	469.27	0.00	844.69	5,631.24
Total VAT						2,115.85	16,221.49
Total Including							16,059.27

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer

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Pernod Ricard South Africa

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

Vat No: 457014573



Tax Invoice

Buyer: FMB Mortgage Nominees (Pty) Ltd

Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Consignee:

Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Buyer's VAT: 4060159755

Doc No: 1435772

Date: 2023-07-25

Customer: 59684

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1311798 SO

Liquor License: KZNL/0411140852

Requested Date: 2023-07-24

Customer PO:

27180

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
Total VAT						872.31	6,687.71
COD Total							6,620.84

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: 4570144973

Buyer: Simply Trading 23 (Pty) Ltd
Tops Thistle 80563
30 Boshoff Street
Pietermaritzburg 3245

Consignee:
Tops Thistle 80563
30 Boshoff Street
Pietermaritzburg 3245

Buyer's VAT: 4060164094

Doc No: 1435773
Date: 2023-07-25
Customer: 68018
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311821 SO
Liquor License: KZNL/0307140022

Tax Invoice

Requested Date:

2023-07-24

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
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	4.00	159.67	-5.67	92.40	616.01
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
Total VAT							Total Including
							3,542.09
COD Total							3,506.67

Thistle TOPS at SPAR SELGRO
SPAR A/C No.: 80563

GOODS RECEIVED BY: *M. B.* (NAME)
SIGNATURE: *M. B.*
DATE: *22/07/23*
IN THE EVENT OF QUERIES OUR CLAIM NO: *7834*

F200 608 F2
27-07-2023
MOSE

Received in good order on behalf of customer

Name:
Signature:
Date:

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

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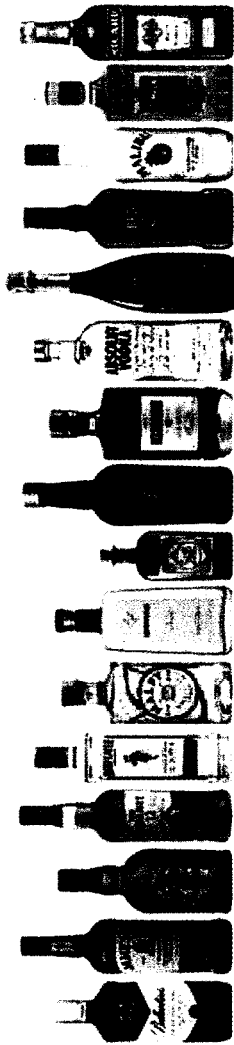
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Pernod Ricard South Africa

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:
Tops Southgate Imperial 11010
19 Trelawney Road
Pietermaritzburg 3201

Consignee:
Tops Southgate Imperial 11010
19 Trelawney Road
Pietermaritzburg 3201

Doc No: 1435782
Date: 2023-07-25
Customer: 7502
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311942 SO
Liquor License: KZNL/2003140250

Buyer's VAT:

Requested Date:

2023-07-24

Customer PO:

Siphehile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
						Total VAT	Total Including
						277.21	2,125.25
						COD Total	2,104.00

IMPERIAL CELLARS
VAT REG. No: 484 0197750 TEL: 033 386 1364
NAME: Jameson
DATE: 27/07/23
GRV NUMBER: 17040
CLAIM NUMBER: 8
SIGNATURE: [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

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1594/004226/07

Vat No: 4670144973



Tax Invoice

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

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

Doc No: 1435783
Date: 2023-07-25
Customer: 53365
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311949 SO
Liquor License: KZNL/A/2701150020

Buyer's VAT: 4300266717

Requested Date: 2023-07-24

Customer PO:

Siphehile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
						Total VAT	Total Including
						198.37	1,520.82
						COB Total	1,505.61

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482
Goods received by: Katucha (name)
Signature: [Signature]
Date: 21.07.23 GRV No: 3694
In the event of queries our claim no's:

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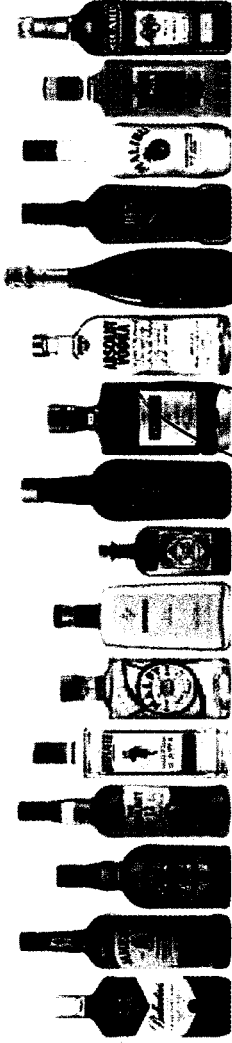
POD Separator Page

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

Consignee: Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

Doc No: 1435785
Date: 2023-07-25
Customer: 12170
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311962 SO
Liquor License: NLA Ref : 11944

8815170946

Buyer's VAT: 4300119155

Requested Date: 2023-07-25

Customer PO: 3901396101

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32
						Total VAT	Total Including
						746.30	5,721.62
						COD Total	5,664.40

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 27/07/23

[M M M M M A A K K R R O O
 [M M M M M A A K K R R R R O O
 [M M M M M A A K K R R R R O O

AKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 at No. 4300119155
 108L - Pietermaritzburg Liquor Store
 1 Brayford Rd
 Pietermaritzburg, 3201
 Tel: 0338463600
 Fax: 0333460247

Vendor: 1281 PERNOD RICARD SA
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599
 Vendor Vat No. 4670144973
 Tel: 0118020600-01...
 Contact:

Order Number: 3901396101
 ORGR No: 5815170946
 Courier Name: NON COURIER

Vendor Document Numbers: 1435785

148113 270540 CS
 ARTELL VS SINGLE DISTILLERY 750ML
 this document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME: SIGNATURE
 Receiver: 08RECEIVIN02
 Validator: 08RECEIVIN02

Driver: ZEKA SPHELELE
 ID number: 9204076172088
 Vehicle Reg: FRVZ86FS

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
				1	1	1	1		
1 OVERSUPPLIED - TAKEN IN 2 DAMAGED - RETURNED 3 STOCK DATE EXPIRED - RETURNED 4 INVALID BARCODE - RETURNED 5 NOT MAKRO SELLING UNIT-RETURN 6 OVERSUPPLIED - RETURNED									
7 NOT INV, NOT ORDERED 8 INVOICED, NOT ORDERED 9 INVOICED - NOT DELIV 10 INCREASE 11 DECREASE									

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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: Dunbars Retail Cato Ridge (Pty) Ltd

Tops Dunbars 10128
Sh 3 Spar Centre
Cato Ridge
Hammarisdale 3680

Consignee:

Tops Dunbars 10128
Sh 3 Spar Centre
Cato Ridge
Hammarisdale 3680

Doc No: 1435788

Date: 2023-07-25

Customer: 8181

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1312156 SO

Liquor License: KZNLA/0411141728

Jameson Runners Dunbar
Liquor License
1725

Buyer's VAT: 4720268145

Requested Date:

2023-07-25

Customer PO:

Siphehile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA		85.16	-3.02	147.85	985.65
149101	Red Heart Rum 12x750ml 5.1667			173.74	-5.17	151.72	1,011.44
146451	Malibu Coconut 6X750ml 21% 10.2500			158.43	-10.25	66.68	444.54
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00 (Name)	348.28	-17.67	198.37	1,322.45
Total Including							5,849.51
COD Total							5,791.01

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

DUNBAR'S SPAR (CATO RIDGE)
SPAR APC No.: 10128

GOODS RECEIVED BY: _____
SIGNATURE: _____ GRV No: _____
DATE: _____
In the event queries our claim the date papers to _____

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

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

Doc No: 1435833
Date: 2023-07-25
Customer: 54641
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312164 SO
Liquor License: KZNLA/0411140404

Buyer's VAT: 4670306598

Requested Date: 2023-07-25

Customer PO:

Siphesihle

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	1.00	233.90	-8.67	405.42	2,702.80
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43

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

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

Doc No: 1435833
Date: 2023-07-25
Customer: 54641
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312164 SO
Liquor License: KZNLA/0411140404

Buyer's VAT: 4670306598

Requested Date: 2023-07-25

Customer PO:

Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
Total VAT						3,245.55	24,882.60
COD Total							24,633.79
Total Including							

Banking Details

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

Received in good order on behalf of customer

MAYOR'S WALK SPAR & TOPS

Name: **SPAR A/C NO: 80668**

Signature: *[Signature]*

Date: *21/07/23*

GOODS RECEIVED BY *[Signature]* (NAME)

SIGNATURE *[Signature]*

DATE *21/07/23* GRV NO *632005*

In The Event Of Queries Our Claim Nr's Is *[Signature]* Ref's

F 608 F3
2023-07-25
27 MOSES

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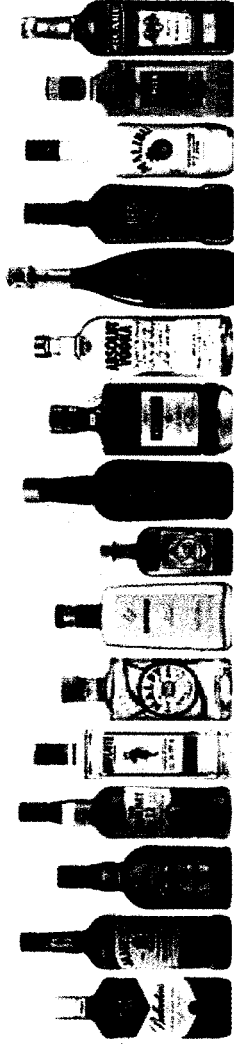
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Pernod Ricard South Africa

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: Spot Stores (Pty) Ltd
Tops Esikhaweni 80325
Sh 2 Esikhwini Shopping Centre
1 Mdebe Mtshona Road
cnr Mthombothi & Mdebe Rds
Esikhawini 0

Consignee:
Tops Esikhaweni 80325
Sh 2 Esikhwini Shopping Centre
1 Mdebe Mtshona Road
cnr Mthombothi & Mdebe Rds
Esikhawini 0

Doc No: 1435837
Date: 2023-07-26
Customer: 8853
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 13122216 SO
Liquor License: KZNL/A/0411141615

Buyer's VAT: 4010291245

Requested Date: 2023-07-26

Customer PO:

Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 15.5000	CA	1.00	338.88	-15.50	291.04	1,940.28
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	3.00	261.27	-9.00	113.52	756.81
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	533.28	-25.25	914.45	6,096.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
190120	Aberfour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	617.09	-1.67	92.31	615.42
190160	ABERLOUR 16YO DOUBLE CASK 6X75CL TUBE 43% CORK 4.2500	EA	1.00	1,064.58	-4.25	159.05	1,060.33

Banking Details

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

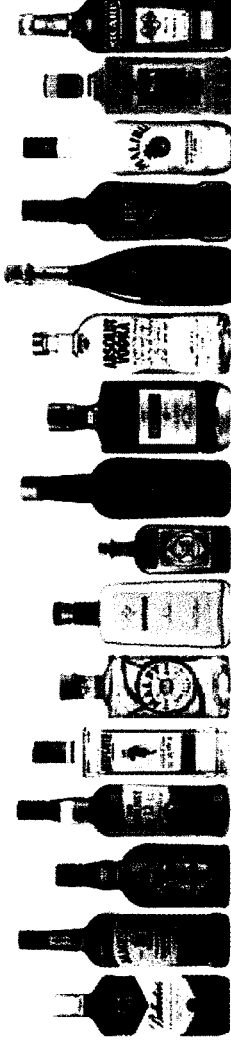
Received in good order on behalf of customer

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: Spot Stores (Pty) Ltd
Tops Esikhwini 80325
Sh 2 Esikhwini Shopping Centre
1 Mdlabe Mtshona Road
cnr Mthombothi & Mdlabe Rds
Esikhwini 0

Consignee:
Tops Esikhwini 80325
Sh 2 Esikhwini Shopping Centre
1 Mdlabe Mtshona Road
cnr Mthombothi & Mdlabe Rds
Esikhwini 0

Doc No: 1435837
Date: 2023-07-26
Customer: 8853
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 1312216 SO
Liquor License: KZNLA/0411141615

Buyer's VAT: 4010291245

Requested Date:	2023-07-26	Customer PO:	Vincent	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
10150	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
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	CA	1.00	348.28	-17.67	595.10	3,967.36
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
250451	Olmecca Fusion Dark Chocolate 12x750ml 20% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
Received in good order on behalf of customer							

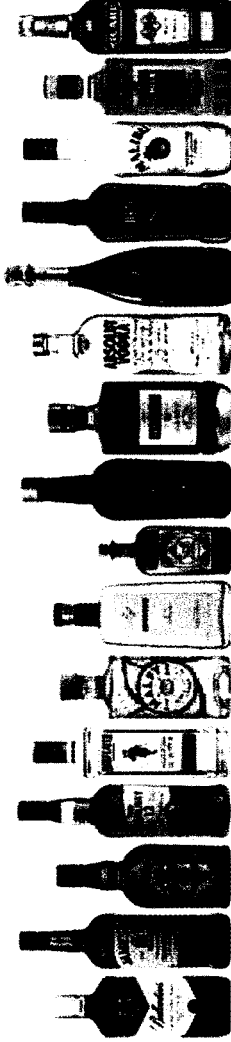
Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1594/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Spot Stores (Pty) Ltd
Tops Esikhwini 80325
Sh 2 Esikhwini Shopping Centre
1 Mdebe Mtshona Road
cnr Mthombothi & Mdebe Rds
Esikhwini 0

Consignee:
Tops Esikhwini 80325
Sh 2 Esikhwini Shopping Centre
1 Mdebe Mtshona Road
cnr Mthombothi & Mdebe Rds
Esikhwini 0

Doc No: 1435837
Date: 2023-07-26
Customer: 8853
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312216 SO
Liquor License: KZNLA/0411141615

Buyer's VAT: 4010291245

Requested Date: 2023-07-26

Customer PO:

Vincent

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
141950	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141901	Malfy Con Arancia 43% 12x375ml 43% 2.1250	EA	3.00	171.36	-2.12	76.16	507.71
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141905	Malfy Con Limone 43% 12x375ml Malfy Con Limone 43% 12x375ml 4.2500	EA	3.00	171.36	-4.25	75.20	501.33

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Spot Stores (Pty) Ltd
Tops Esikhwini 80325
Sh 2 Esikhwini Shopping Centre
1 Mdebe Mtshona Road
cnr Mthombothi & Mdebe Rds
Esikhwini 0

Consignee: 80325
Sh 2 Esikhwini Shopping Centre
1 Mdebe Mtshona Road
cnr Mthombothi & Mdebe Rds
Esikhwini 0

Doc No: 1435837
Date: 2023-07-26
Customer: 8853
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312216 SO
Liquor License: KZNLA/0411141615

Buyer's VAT: 4010291245

Requested Date:	2023-07-26	Customer PO:	Vincent	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141913	Malfy Gin Rosa 43% 12x375ml 43% 2.1250	EA	3.00	171.36	-2.12	76.16	507.71
151100	KiNoBi Classic 6x750ml 45.7% 10.4167	EA	1.00	674.32	-10.42	99.59	663.90
151000	Monkey 47 6x500ml 47% 58.1667	EA	1.00	547.23	-58.17	73.36	489.06
200166	Absolut Elyx 6x750ml 43% .0000	EA	1.00	438.43	0.00	65.76	438.43
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
Received in good order on behalf of customer							

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

Name:
Signature:
Date:



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Spot Stores (Pty) Ltd
Tops Esikhwini 80325
Sh 2 Esikhwini Shopping Centre
1 Mdebe Mtshona Road
cnr Mthombothi & Mdebe Rds
Esikhwini 0

Consignee:
Tops Esikhwini 80325
Sh 2 Esikhwini Shopping Centre
1 Mdebe Mtshona Road
cnr Mthombothi & Mdebe Rds
Esikhwini 0

Doc No: 1435837
Date: 2023-07-26
Customer: 8853
Branch / Plant: KZND
Warehouse ILL: Ref: 1725
Order No: 1312216 SO
Liquor License: KZNLA/0411141615

Buyer's VAT: 4010291245

Requested Date:

2023-07-26

Customer PO:

Vincent

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	144.88	-2.00	128.59	857.28
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	1.00	591.72	-50.42	81.20	541.30
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	724.70	-50.67	101.10	674.03
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	1.00	692.12	-51.00	96.17	641.12
101346	Redbreast 12YO 6x750ml 43% .0000	CA	1.00	963.32	0.00	866.99	5,779.92
300101	Luc Belaire Rare Rose 6x750ml 12.5% 27.1667	CA	1.00	440.82	-27.17	372.29	2,481.92
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65
300103	Luc Belaire Brut Gold 6x750ml 12.5% 27.1667	CA	1.00	440.82	-27.17	372.29	2,481.92
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 27.1667	CA	1.00	440.82	-27.17	372.29	2,481.92

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Spot Stores (Pty) Ltd
Tops Esikhawini 80325
Sh 2 Esikhawini Shopping Centre
1 Mdebe Mtshona Road
cnr Mthombothi & Mdebe Rds
Esikhawini 0

Consignee: Tops Esikhawini 80325
Sh 2 Esikhawini Shopping Centre
1 Mdebe Mtshona Road
cnr Mthombothi & Mdebe Rds
Esikhawini 0

Doc No: 1435837
Date: 2023-07-26
Customer: 8853
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312216 SO
Liquor License: KZNLA/0411141615

Buyer's VAT: 4010291245

Requested Date: 2023-07-26

Customer PO:

Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300105	Luc Belaire Bleu 6x750ml 12.5% 27.1667	CA	1.00	440.82	-27.17	372.29	2,481.92
300106	Luc Belaire Rose Fantome 6x750ml 12.5% .0000	CA	1.00	521.73	0.00	469.56	3,130.38
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% .0000	CA	1.00	521.73	0.00	469.56	3,130.38
141909	Malfy Gin Originale 43% 12x375ml 43% 2.1250	EA	3.00	171.36	-2.12	76.16	507.71
141901	Malfy Con Arancia 43% 12x375ml 43% 2.1250	EA	3.00	171.36	-2.12	76.16	507.71
Total VAT						12,942.65	99,226.83
Total Including						COD Total	98,234.57

GOODS RECEIVED
Tops @ Esikhawini

REC. BY: Jane

DATE: 27/7/2023 TIME: 11:06

GRV NO: 41

CLAIM NO:

DRIVER ID:

VEHICLE REG NO: 011022

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: 1594/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Super Group Trading (Pty) Ltd
SG Convenience KZN
181 Old North Coast Road
Durban

Consignee: SG Convenience KZN
181 Old North Coast Road
Durban

Doc No: 1435849
Date: 2023-07-26
Customer: 37229
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311516 SO
Liquor License: NLA Ref: 11786

Buyer's VAT: 4160232882
Customer PO: PO#33616
Requested Date: 2023-07-21

Payment Term: 30 Days from statement 1.0%

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141999	Malfy 50ml Variety Pack 43% 12x(4x50ml) 43% .0000	CA	10.00	89.02	0.00	1,602.36	10,682.40
						Total VAT	Total Including
						1,602.36	12,284.76
						COD Total	12,161.91

PROOF OF DELIVERY KZN
CHARTERED BY THE NOTE

SPMP
W. N. N. N.
29/07/23

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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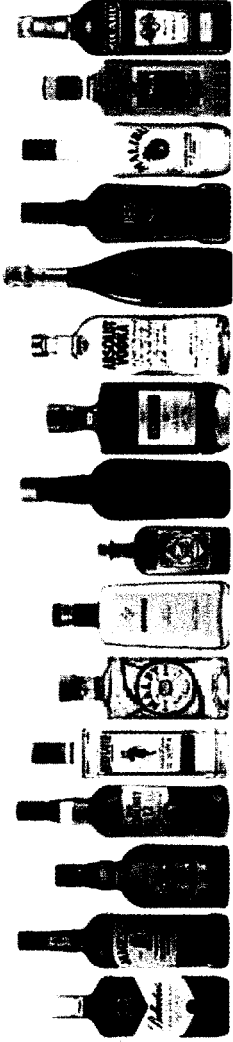
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Pernod Ricard South Africa

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: Super Group Trading (Pty) Ltd
SG Convenience KZN
181 Old North Coast Road
Durban

Consignee: SG Convenience KZN
181 Old North Coast Road
Durban

Doc No: 1435850
Date: 2023-07-26
Customer: 37229
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312114 SO
Liquor Licenses: NLA Ref : 11786

for Runners Durban

UNEF

Buyer's VAT: 4160232882

Requested Date: 2023-07-25

Customer PO: PO#33643

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	14.00	319.35	-11.25	7,764.12	51,760.80
						Total VAT	Total Including
						7,764.12	59,524.92
						COD Total	58,929.67

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

RECEIVED
SUPER GROUP CONVENIENCE KZN
27/07/23

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Consignee: Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Runner's Durban

Doc No: 1436024
Date: 2023-07-26
Customer: 62330
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311757 SO
Liquor License: KZNL/1403140071

Buyer's VAT: 4720105826

Requested Date: 2023-07-24

Customer PO:

102#000000869

Currency:

ZAR

Payment Term:

EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667	CA	15.00	261.27	-10.17	3,389.90	22,599.30
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	4.00	338.88	-6.25	1,197.47	7,983.12
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833	CA	3.00	591.72	-64.58	1,423.27	9,488.46
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	3.00	533.28	-30.00	2,717.71	18,118.08
160200	The Glenlivet Founders Reserve 12x750ml 43% 8.3333	CA	10.00	469.27	-8.33	8,296.86	55,312.40
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	3.00	399.63	0.00	1,079.00	7,193.34
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26

Banking Details

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

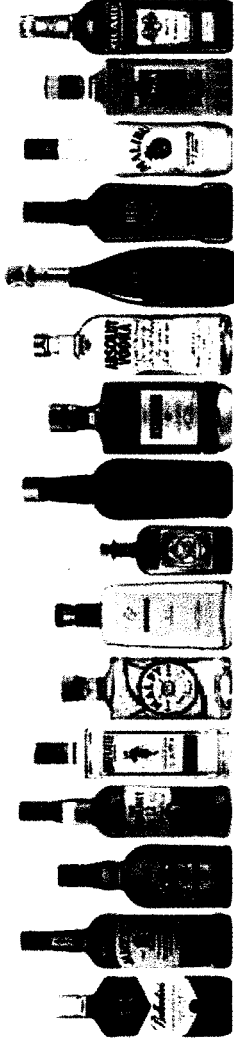
Received in good order on behalf of customer

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: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Consignee: Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Doc No: 1436024
Date: 2023-07-26
Customer: 62330
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311757 SO
Liquor License: KZNL/1403140071

Buyer's VAT: 4720105826

Requested Date: 2023-07-24

Customer PO:

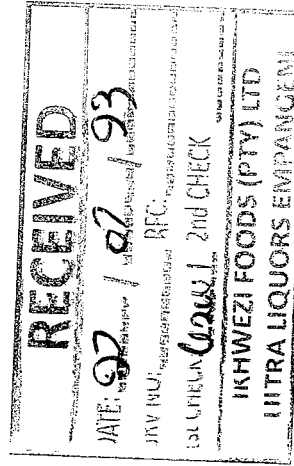
102#000000869

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 8.0833	CA	5.00	158.43	-8.08	676.56	4,510.40
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	5.00	239.15	-9.67	2,065.35	13,769.00
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

Total VAT 21,862.14
Total including 167,609.74
COD Total 163,419.50



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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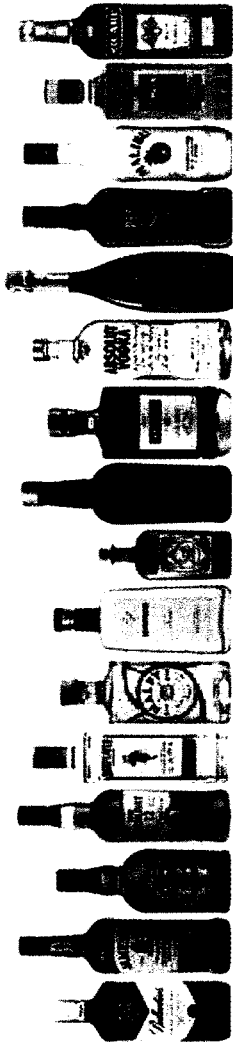
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Pernod Ricard South Africa

Building 6, Country Club Estate, 71 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer:
KwaZulu Natal On Con
0

Consignee:
KwaZulu Natal On Con
0

Buyers:
KwaZulu Natal On Con
0

Doc No: 1436057
Date: 2023-07-27
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 17924 S3
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-26

Customer PO:

24049 XO ZTO KZND On Trad

Currency:

ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 261.2700	EA	12.00	261.27	-261.27		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Nobile Zama
27/07/2023

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

MO	PRI1436057				
k Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 9157112

Pernod Ricard South Africa

PROMOSIE

EA

5 Ba1 7YO AMERICAN BARREL6X750ml 43%

EA

1

12

12

Mlu to collect

Hydrol. Camer.
[Signature]
27/07/2023
Nura. 22967

Picked By: *Sph*

2023/07/27 09:08:47

Checked By: *Malcol W*

1/1

PROMOSIE TO RECEIVE 0 PALLETS

PRI1436057

Scanned	St Code	St Desc	Packsize	Unit	Units QTY	Scan QTY	Variance
27/07/2023 09:22	140425	Bal 7YO AMERICAN BARREL6X750ml 43%	1	EA	12	12	0

12.00 12.00 0.00

Variance Report for IBX

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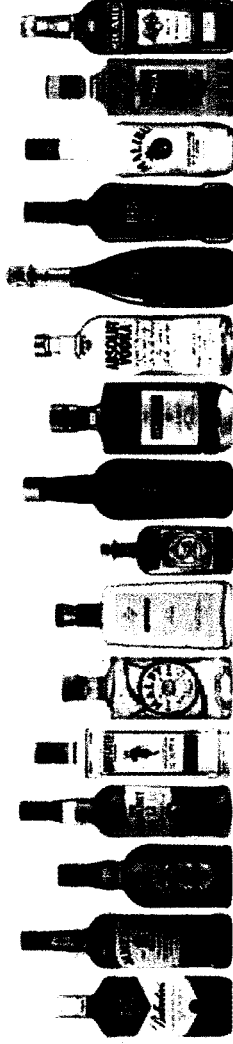
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Pernod Ricard
South Africa

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

Vat No: 4670144973



Tax Invoice

Buyer: Hatchgate Liquors cc
Dunvegan Liquor Store (EFT OD)
385 Pietermaritzburg Street
Pietermaritzburg 3201

Consignee:
Dunvegan Liquor Store (EFT OD)
385 Pietermaritzburg Street
Pietermaritzburg 3201

Doc No: 1435760
Date: 2023-07-25
Customer: 11758
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311155 SO
Liquor License: KZNL/1403140017

Liquor Runners Durban
DEBRIEF
DATE: _____
TIME: _____

Buyer's VAT: 4100101304

Requested Date: 2023-07-19

Customer PO: Dudu

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	5.00	159.67	-5.67	1,386.03	9,240.20
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	1.00	348.28	-17.67	49.59	330.61
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	5.00	85.16	-3.02	1,478.48	9,856.54
Total VAT						3,136.82	24,048.94
Total Including							23,447.70
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Authorise

Please note: Authorisations for Users cannot be selected with other Authorisation Categories.

Payments

Name	Execution	Total	Thumbprint	Status
Permod 1435760	26 Jul 2023	28,447.70	6103rZPEcnsKz5VuxHHUoSA	Fully Processed
View Balance				

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

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

Doc No: 1435765
Date: 2023-07-25
Customer: 8834
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311267 SO
Liquor License: NLA Ref: 13479

Minor Runners Durban
[Signature]

Buyer's VAT: 4310211455

Requested Date: 2023-06-12

Customer PO:

Blue Bottle Conference

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	70.00	319.35	-16.67	38,138.11	254,254.06
						Total VAT	Total Including
						38,138.11	292,392.17
						COD Total	285,082.37

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
27/07/23

CUSTOMER ALL PAYMENTS FINAL AUDIT REPORT

Customer No	200206544	User ID	QYG53
Sub Module	SSVS	Reference	2023208001
Description	RJY25 20230727 09:56:00.3	Action date	20230727
FinalReleaseIngooperators	RJY25 R SUKHOO		N/A
Sub-batch	001	From Account no	0000052222314
		From Account Name	R N G TRAD *WHOLESALE

Trans No	1
Acc No / CDI	4079327386
Branch No	632005
Statement Ref	8834- SALFORD WS
Account Name	PERNOD RICARD SOUTH AFRICA (PT
Creditor Code	00013
Amount	285,082.37
StatusDescription	FINAL AUDIT TO BE DOWNLOADED
RTGS/RTC	
ISN/Bus Ref	0
Pay Alert	N

Totals for Sub Batch	001
Total amount processed	285,082.37
Total amount rejected	0.00
Total Sub Batch amount	285,082.37
Total RTGS Processed	0
Total RTGS Rejected	0
Total RTC Processed	0
Total RTC Rejected	0
Hash Total	116294431920678482
Total Batch amount processed	285,082.37
Total Batch amount rejected	0.00
Total Batch amount	285,082.37
Total RTGS Processed	0
Amount:	0.00
Total RTGS Processed	0
Amount:	0.00
Total RTC Processed	0
Amount:	0.00
Total RTC Rejected	0
Amount:	0.00

*** DISCLAIMER ***
verification services.
END OF REPORT **

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

INV. 1435765

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