



Pernod Ricard South Africa

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

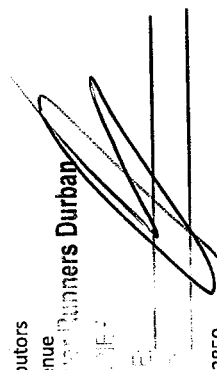


Tax Invoice

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

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

Doc No: 1436354
Date: 2023-07-28
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312308 SO
Liquor License: RG/0004068

Buyers Durban


Buyer's VAT: 4860252859

Requested Date: 2023-07-26
Customer PO:
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 108.0166	CA	5.00	1,566.11	-108.02	6,561.42	43,742.80
						Total VAT	Total Including
						6,561.42	50,304.22
						COD Total	49,801.18

Banking Details

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

Received in good order on behalf of customer

Name: PRESTON
Signature: 
Date: 028/07/2023

DNDL - ZN

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

NLIDIS

PRI1436354

k Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9157310

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

The Glenlivet 18YO6x750ml 43%

6

CA

5

5

Picked By: *Norman*

Checked By: *David*

2023/07/28 11:16:45

11:58

1/1

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
28/07/2023 11:51	160500	The Glenlivet 18Y06x750ml 43%	6	CA	5	5	0

5.00 5.00 0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Final Touch Trading 721 cc
Chakaskraal BBL Exp (IKZ045X) (EFT OD)
249 Valley Lane
Shakaskraal
Stanger 4430

Consignee:
Chakaskraal BBL Exp (IKZ045X) (EFT OD)
249 Valley Lane
Shakaskraal
Stanger 4430

Doc No: 1435979
Date: 2023-07-26
Customer: 61429
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311795 SO
Liquor License: KZNLA/2006140006

Buyer's VAT: 4270226436

Requested Date: 2023-07-24

Customer PO:

Kuben

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	1.00	159.67	-5.67	277.21	1,848.04
						Total VAT	Total including
						277.21	2,125.25
						COD Total	2,072.12

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
28/7/2023

CUSTOMER PAYMENTS PRINT REPORT

Customer no : 200505907

Action Date : 20230728

User ID : OBO50

Batch Description : PERNO 28/07

User Name : SHAKASKRAAL LIQUOR STORE AND H

Batch No : 2023209001

From :

<u>Branch No.</u> 40027	<u>Branch Name</u> KWAADUKUZA MALL	<u>Account No.</u> 240872886	<u>Account Name</u> FINAL TOUCH TRADING	<u>Status</u> VALIDATED STRIPPED	<u>Amount</u> 2,072.20	<u>Statement Reference</u> 2023209001/1	<u>Description</u> PERNO 28/07	<u>Sub Batch No.</u> 1
<u>Trans No.</u> 1	<u>Creditor</u> PERNOD	<u>Acc No / CDI</u> 4079327386	<u>Account Name</u> PERNOD RICARD	<u>Status</u> VALIDATED STRIPPED	<u>Amount</u> 2,072.20	<u>Statement Reference</u> 61429	<u>RTGS/RTC</u> N	<u>MTFR No.</u> 0

** END OF REPORT **

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

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

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

C.O.D.

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO CASH REFUND

Doc No: 1436038
Date: 2023-07-26
Customer: 8177
Branch / Plant: KZND
Ref: 1725
Order No: 1312339 SO
Liquor License: KZNL/011221018

Buyer's VAT: 4920267012

Customer PO: 39596

Requested Date: 2023-07-26

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0000	CA	3.00	85.16	-3.00	887.33	5,915.52
101475	Jameson Standard 375ml 12x375ml 43% 5.6250	CA	7.00	159.67	-5.62	1,940.97	12,939.78
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	1.00	256.03	-13.00	437.45	2,916.36
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 51.9167	CA	1.00	1,484.77	-51.92	644.78	4,298.56
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	5.00	221.03	-10.92	1,891.02	12,606.80
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 12.0833	CA	1.00	342.71	-12.08	297.56	1,983.76
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 12.0833	CA	1.00	342.71	-12.08	297.56	1,983.76

Banking Details

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

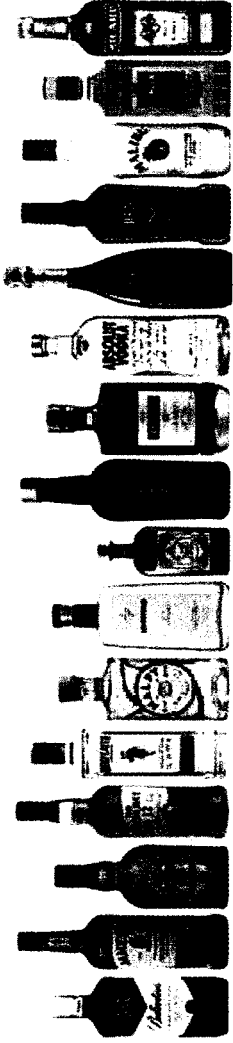
Name:
Signature:
Date:

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

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

Doc No: 1436038
Date: 2023-07-26
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312339 SO
Liquor License: KZNLA/011221018

Buyer's VAT: 4920267012

Requested Date:		2023-07-26		Customer PO:		39596		Currency:		ZAR		Payment Term:		EFT on delivery 2.5%	
Item number		Description		UoM		Qty		Unit Selling Price		Discount		VAT		Total Amount	
250531		Olmeca Reposado 12x750ml 35% 9.6667		CA		5.00		239.15		-9.67		2,065.35		13,769.00	
149502		Red Heart Spiced 12x750ml 6.2500		CA		1.00		130.84		-6.25		224.26		1,495.08	
600101		Wyborowa Vodka 12x750ml 43% 5.9167		CA		4.00		144.88		-5.92		1,000.54		6,670.24	
200007		Absolut Watermelon 12x750ml 38% 12.3333		EA		6.00		241.42		-12.33		206.18		1,374.52	
160500		The Glenlivet 18YO 6x750ml 43% 107.5833		CA		2.00		1,566.11		-107.58		2,625.35		17,502.32	
Total VAT										Total Including		Total VAT		Total Including	
												12,865.34		98,634.33	
COD Total												COD Total		96,168.47	

Banking Details

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

Received in good order on behalf of customer

Name: Cynthia
Signature: Cynthia
Date: 2023/07/26



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

Dear PERNOD RICARD

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

Reference number	2863131620
Beneficiary name	PERNOD RICARD
Bank name	ABSA BANK
Beneficiary account number	XXXXXXXXXXXX7386
Beneficiary branch number	63200500
Beneficiary reference	8177
Amount	R96168.47
Payment date and time	2023-07-28 13h24

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

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

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

Yours sincerely,
The Internet Banking Team

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

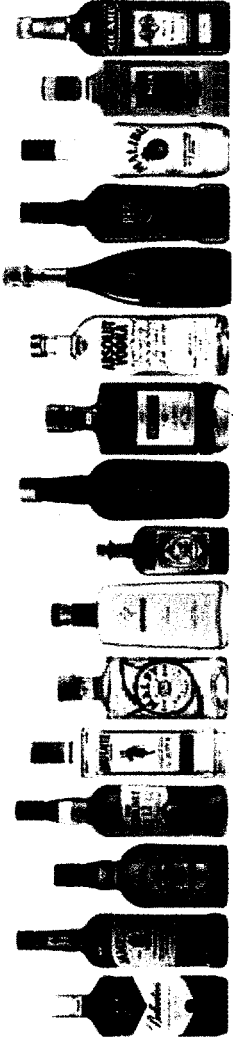
POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer:
Human Resources PRSSA
NA 0

Consignee:
Human Resources PRSSA
NA 0

For Runners Durban
REF

Doc No: 1435968
Date: 2023-07-26
Customer: 53504
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1847 S4
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-26

Customer PO:

24017 XO Desk drop August

Currency:

ZAR

Payment Term: 15 Days from statement 0.0%

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% 607.0300	EA	24.00	607.03	-607.03		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

D Mbele
28/07/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
Brand Allocation - Jameson Std 11AMNA
0

Consignee:
KwaZulu Natal On Con
0

Doc No: 1436036
Date: 2023-07-26
Customer: 66669
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 17923 S3
Liquor License:

For Runner Durban
[Signature]

Buyer's VAT:

Requested Date: 2023-07-26

Customer PO:

24047 XO Z31 AVIP Battle

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 319.3500	EA	4.00	319.35	-319.35		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

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

Received in good order on behalf of customer

Name: D. Mbele
Signature: [Signature]
Date: 28/07/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
Vat No: 4570144973



Tax Invoice

Buyer:
Power Liquors (Pty) Ltd
Tops Kwa Mashu 11386
Sh 3 KwaMashu S/Centre
300 Malandela Road
KwaMashu

Consignee:
Tops Kwa Mashu 11386
Sh 3 KwaMashu S/Centre
300 Malandela Road
KwaMashu

Doc No: 1435983
Date: 2023-07-26
Customer: 40495
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312027 SO
Liquor License: KZNLA/0411143525

Buyer's VAT: 4820218495

Requested Date: 2023-07-25

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	1.00	533.28	-25.25	914.45	6,096.36
Total VAT						1,050.29	Total Including
						8,052.25	
						7,971.72	COD Total

Banking Details

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

GOODS RECEIVED
POWER LIQUORS (PTY) LTD
SPAR CODE 11386
RECEIVED BY: *Thabani* (Name)
SIGNATURE: *[Signature]*
DATE: *28/07/23* GRV No: *[Blank]*
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claira No

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

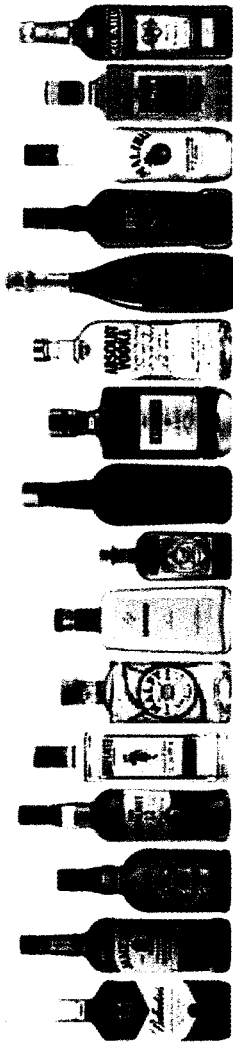
POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer:
Tops Kwa Mashu 11386
Sh 3 KwaMashu S/Centre
300 Malandela Road
KwaMashu

Consignee:
Tops Kwa Mashu 11386
Sh 3 KwaMashu S/Centre
300 Malandela Road
KwaMashu

GOODS RECEIVED
POWER KWAMASHU TOPS
SPAR CODE: 11386
RECEIVED BY: *Thabani* (Name)
SIGNATURE: *[Signature]*
DATE: *28/07/23*
IN THE EVENT OF DISCREPANCIES OF CASES NOT CHECKED
CLAIM NO. *0766322160* CURRENCY: ZAR

Doc No: 1435994
Date: 2023-07-26
Customer: 40495
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312223 SO
Liquor License: KZNLA/0411143525

Buyer's VAT:
Lebogang

Customer PO:

Requested Date:
2023-07-26

Payment Term:
15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	4.00	429.99	-37.83	235.29	1,568.63
300110	Bumbu Rum XO 6x750ml 43% 101.7500	EA	1.00	565.21	-101.75	69.52	463.46
300101	Luc Belaire Rare Rose 6x750ml 12.5% 27.1667	EA	3.00	440.82	-27.17	186.14	1,240.96
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	3.00	440.82	-27.17	186.14	1,240.96
Total VAT						677.09	5,191.11
COD Total							5,139.20
Total Including							5,139.20

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

0766322160
Thabani

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

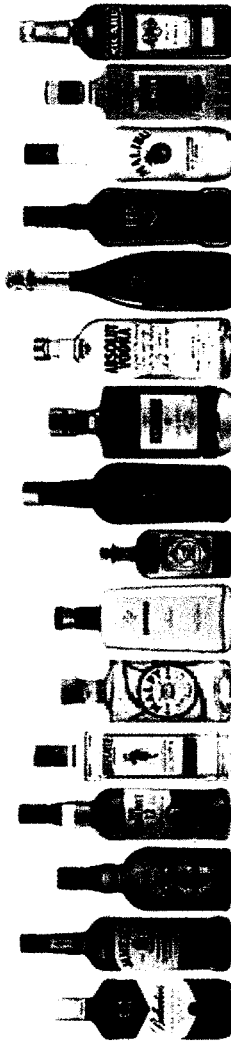
POD Separator Page

02
03
04
05
06
07
08
09
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
84



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 (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

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

Doc No: 1435970
Date: 2023-07-26
Customer: 62958
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309353 SO
Liquor License: KZNLA/270219006

Buyer's VAT: 4300119155

Requested Date: 2023-07-10

Customer PO:

Customer PO: 4508921857

Currency: ZAR

Payment Term: 60 Days from statement 1.0%

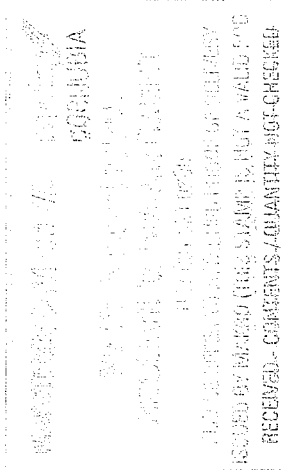
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	5.00	724.70	-40.83	3,077.40	20,516.00
						Total VAT	Total Including
						3,077.40	23,593.40
						COD Total	23,357.47

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Ver : NKUNZI AYANDA
number : 8407155925083
Title Ref : ZH3282TS



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 (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

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

Doc No: 1435971
Date: 2023-07-26
Customer: 62958
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1309368 SO
Liquor License: KZNLA/270219006

[Signature]
uequid signature

Buyer's VAT: 4300119155

Requested Date: 2023-07-10

Customer PO:

Customer PO: 4508991733

Currency: ZAR

Payment Term: 60 Days from statement 1.0%

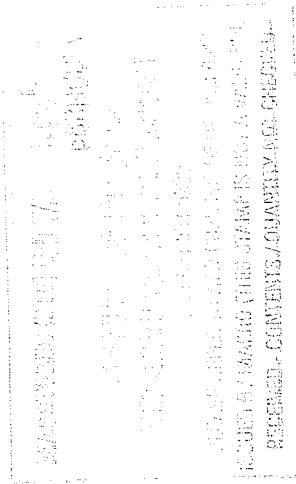
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	5.00	724.70	-40.83	3,077.40	20,516.00
						Total VAT	Total Including
						3,077.40	23,593.40
						COD Total	23,357.47

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Andgov Trading Deals cc
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee:
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Doc No: 1435972
Date: 2023-07-26
Customer: 39620
Branch / Plant: KZND
Warehouse LT: Ref : 1725
Order No: 1310058 SO
Liquor License: KZNLA/0411141218

Buyer's VAT: 4360196473

Requested Date: 2023-07-12

Customer PO:

Ravesh

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.
						Total VAT	Total Including
						257.18	1,971.
						COD Total	1,952.

Banking Details

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

In the event of queries your claims hold

NAME: **SPAR AG No: 11134**

GRV No: **28/07/23**

DATE: **28/07/23**

Received in good order on behalf of customer

Name:
Signature:
Date:

Ravesh

28/7/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1954/004226/07
Vat No: 4670144973



Tax Invoice

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

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

Doc No: 1435973
Date: 2023-07-26
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1310293 SO
Liquor License: KZNL/270219006

Buyer's VAT: 4300119155

Requested Date: 2023-07-14

Customer PO:

3901385779

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

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

1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 457014973



Tax Invoice

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

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

Doc No: 1435975
Date: 2023-07-26
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311261 SO
Liquor License: KZNL/270219006

Buyer's VAT: 4300119155

Requested Date: 2023-07-19

Customer PO: 4508951011

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% .0000	CA	10.00	233.90	0.00	4,210.19	28,067.91
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	14.00	338.88	-6.25	4,191.14	27,940.92
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	57.00	420.31	0.00	43,123.81	287,492.04
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	11.00	399.63	0.00	3,956.34	26,375.58
141600	Beefeater Blood Orange 6x750ml 37.5% .0000	CA	1.00	256.03	0.00	230.43	1,536.18
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	3.00	241.42	-7.50	1,263.17	8,421.12
141203	Beefeater Dry 44% 12x750ml 44% .0000	CA	2.00	256.03	0.00	921.71	6,144.72
						Total VAT	Total Including

Banking Details

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

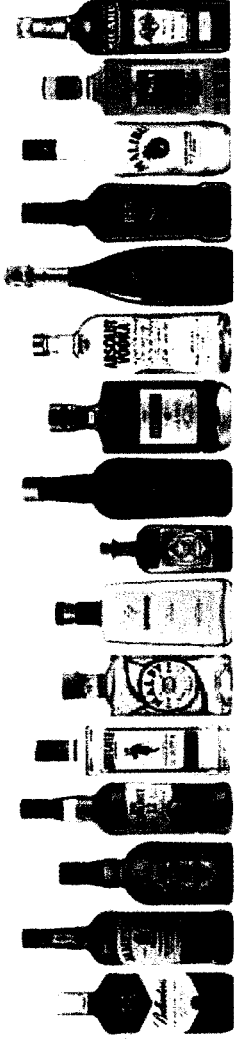
Received in good order on behalf of customer

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

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

Doc No: 1435975
Date: 2023-07-26
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311261 SO
Liquor License: KZNLA/270219006

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
			443,875.24
		COD Total	439,436.49

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PTD
2556/17-01-2023/004226/07)

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

on of Masstores (Pty) Ltd.
805/07

PROOF OF DELIVERY

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7539
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 5025202184
SO Number:
Triceps Number:
Document Date: 28.07.2023
Document Time: 11:49:05

@Page: 1 of 2
Printed On 28.07.2023 at 13:59:56

@Order Number 4508951011
@RGR No 5815174226
@Courier Name NON COURIER

Numbers 1435975

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

200202

CA 750ML

ED GIN 750ML

RANGE 750ML

161104

GIN 750ML

101251

ESERVE WHISKEY 750ML

150202

WHISKY 750ML

140400

WHISKY 750ML

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

on of Masstores (Pty) Ltd.
805/07
55

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5025202184
SO Number:
Triceps Number:
Document Date: 28.07.2023
Document Time: 11:49:05

[@Page: 2 of 2
Printed On 28.07.2023 at 13:59:56

[@Order Number 4508951011
[@RGR No 5815174226
[O Courier Name NON COURIER

Numbers 1435975

VENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
NO.	UOM						CODE
ves as the final proof of delivery. Remittance for this Order will be based on this Document							
AME							
SIGNATURE							
CMTHETH							
JACOB							
KUNZI AYANDA							
407155925083							
HB282FS							

- 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-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

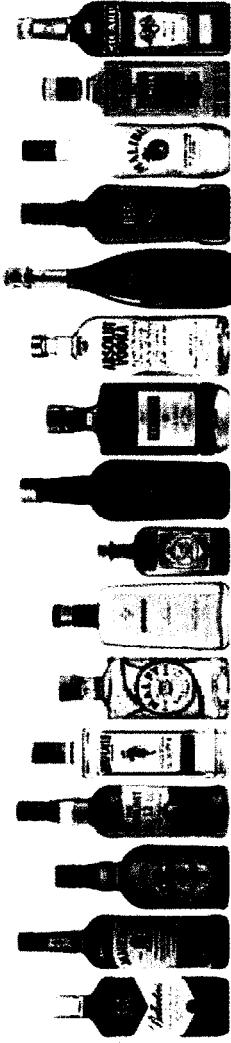
POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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

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

Doc No: 1435976
Date: 2023-07-26
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311514 SO
Liquor License: KZNL/270219006

Minor Runner's Durban
DATE: TIME:

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	8.00	239.15	-3.75	3,389.76	22,598.40
250230	Olmeca Silver 12x750ml 43% 3.7500	CA	6.00	239.15	-3.75	2,542.32	16,948.80
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	3.00	425.79	-3.33	2,281.27	15,208.44
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 1.3333	CA	4.00	342.71	-1.33	1,228.96	8,193.04
						Total VAT	Total Including
						9,442.31	72,390.98
						COD Total	71,667.07

Banking Details

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

U.S. 001 351 6200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID ONE)

Received in good order on behalf of customer

Name:
Signature:
Date:

KRO / A Division of Masstores (Pty) Ltd.

g. No. 1991/06805/07

t No. 4300119155

8L - Cornubia Liquor Store

hlanga Ridge Blvd

ackburn , 4319

1: 0860304999

x:

PROOF OF DELIVERY

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

[@Order Number 4508954369

[@RGR No 5815174236

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 28.07.202

ndor Document Numbers 1435976

VENDOR

TICLE ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

AL RE CC

912 250530 CS 12 8 8

BECA BEPOSADO YERUTIA 750ML

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

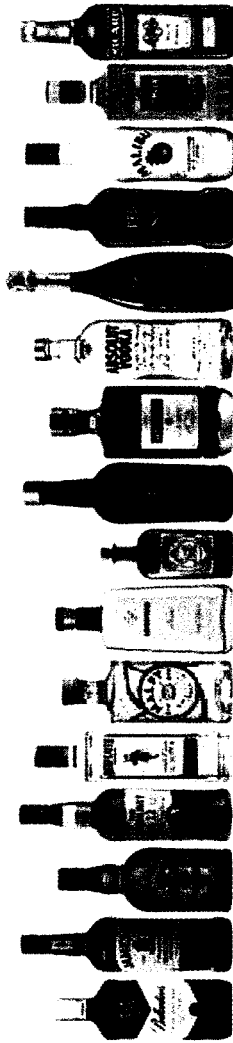
POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

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

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

Doc No: 1435981
Date: 2023-07-26
Customer: 62958
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312000 SO
Liquor License: KZNLA/270219006

Buyer's VAT: 4300119155

Requested Date: 2023-07-25

Customer PO:

4508953926

Currency: ZAR

Payment Term: 60 Days from
statement 1.0%

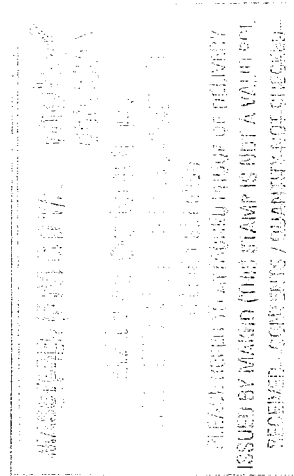
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	15.00	724.70	-40.83	9,232.20	61,548.00
						Total VAT	Total Including
						9,232.20	70,780.20
						COD Total	70,072.40

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



2000

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

Building 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: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Matatiele (X098)

Sh 2 Lots 206 & 207

107 Northend

Matatiele

Consignee:

Boxer Superliquors - Matatiele (X098)

Sh 2 Lots 206 & 207

107 Northend

Matatiele

Doc No: 1435984

Date: 2023-07-26

Customer: 37297

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1312099 SO

Liquor License: ECP/19506

Buyer's VAT: 4520103302

Buyer's VAT: 4520103302

Buyer's VAT: 4520103302

Requested Date: 2023-07-25

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
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	5.00	233.90	-8.67	2,027.10	13,514.00
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
Total VAT						3,490.72	26,762.16
COD Total							26,360.72

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD
MATATIELE
CONTENTS NOT OPENED
SRV NO: 157840820
DATE RECEIVED: 2023-07-26
INVOICE NO: 1435984
TRUCK REG NO: 128619
CLAIM NO: 128619

Supplier: Penrod Rural Date: 28/07/23
Invoice No.: 1435484 Branch: 298
Purchase Order No.: 144076

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15781080

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7			26762.10

Delivery received by:

Name: PAULISA

Signature: [Signature]

[Signature] Supplier's Signature: hivari

Vehicle Registration No.: PAN 296 F3

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

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

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

Doc No: 1435985
Date: 2023-07-26
Customer: 8309
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312168 SO
Liquor License: KZNL/A/041114/1996

Buyer's VAT:

Requested Date: 2023-07-25

Customer PO:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	1.00	217.64	-8.56	188.18	1,254.51
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	2.00	348.28	-17.67	1,190.21	7,934.72
Total VAT						2,139.04	16,399.24
Total Including							16,235.24
COD Total							16,235.24

Banking Details

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

TOPS AT LIFESTYLE

SPAR A/C No: 11096

GOODS RECEIVED BY: Tshikayi (Name)

SIGNATURE: Tshikayi

DATE: 28/07/23 GRV No: 317

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

Time from: 10:15 To: 12:15

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Southern Fresh Foods cc
Tops Tiffany's 11694
Sh 2 Tiffany's at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

Consignee:
Tops Tiffany's 11694
Sh 2 Tiffany's at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlali 4391

Doc No: 1435986
Date: 2023-07-26
Customer: 10086
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312175 SO
Liquor License: KZNLA/0411144003

[Signature]
for **Tops Tiffany's**

Buyer's VAT: 4160141539

Requested Date: 2023-07-25

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
						Total VAT	Total Including
						325.68	2,496.89
						COD Total	2,471.92

[Handwritten: TOPS 11694]
[Handwritten: RECEIVED BY SHAY (Piano)]
[Signature]
[Date: 28/07/23]
SIGNATURE:
28/07/23

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

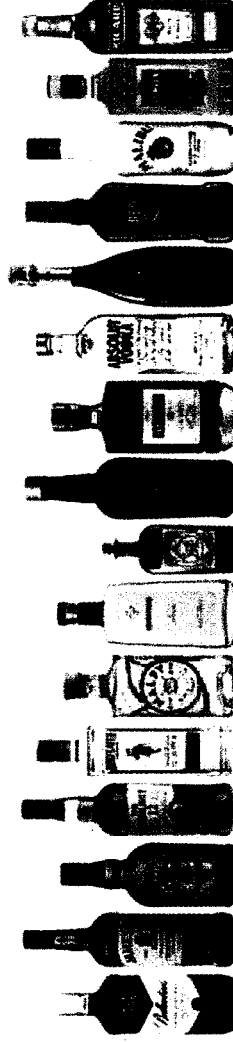
POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

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

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

Doc No: 1435988
Date: 2023-07-26
Customer: 62958
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312191 SO
Liquor License: KZNLA/270219006

Buyer's VAT: 4300119155

Requested Date: 2023-07-26

Customer PO:

3901397206

Currency: ZAR

Payment Term: 60 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300110	Bumbu Rum XO 6x750ml 43% 101.7500	CA	1.00	565.21	-101.75	417.11	2,780.76
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 35.5000	CA	1.00	521.73	-35.50	437.61	2,917.38
300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA	1.00	440.82	-29.33	370.34	2,468.92
Total VAT						1,578.00	12,098.00
COD Total							11,977.02
Total Including							

Banking Details

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

PLEASE RETURN TO AT THE TOP OF DELIVERY
ISSUED BY MAKRO (Pty) Ltd (A VAT) FOR
RECEIPT - CUSTOMER / PROPERTY OF MAKRO

Received in good order on behalf of customer

Name:
Signature:
Date:

02
10
20
30
40
50
60
70

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

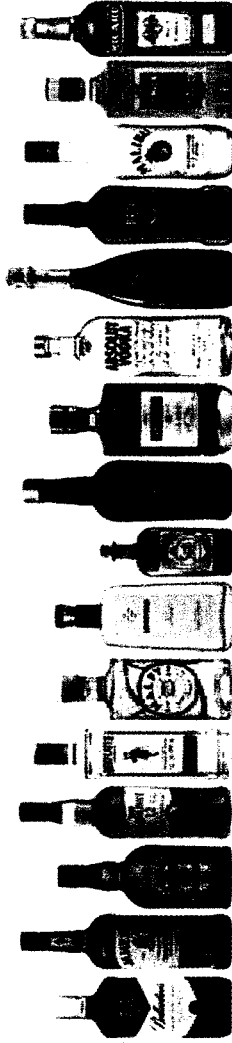
Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

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

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

Doc No: 1435989
Date: 2023-07-26
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312192 SO
Liquor License: KZNLA/270219006

Buyer's VAT: 4300119155

Requested Date: 2023-07-26

Customer PO: 3901397204

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	3.00	1,484.77	0.00	2,004.44	13,362.93
148103	Kahlua 16% 12x750ml 16% .7500	CA	2.00	221.03	-0.75	793.01	5,286.72
152201	Chivas 18YO 6x750ml 43% 16.4167	CA	1.00	949.31	-16.42	839.60	5,597.36
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	144.88	-0.17	260.48	1,736.56
Total VAT						3,897.53	29,881.11
COD Total							29,582.30
Total Including							1,736.56

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

PLEASE PRINT TO AVOID SIGNATURE OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF
OF DELIVERY)

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670148973



Tax Invoice

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

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

Doc No: 1435992
Date: 2023-07-26
Customer: 62475
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312211 SO
Liquor License: KZNL/2206180003

Buyer's VAT: 4920283225

Requested Date: 2023-07-26

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
Total VAT						1,087.85	8,340.21
COD Total							8,256.79

Banking Details

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

Received in good order on behalf of customer

Handwritten signature and date
28/07/23

DATE: 28/07/23
NO Name: 1352550
Signature: [Signature]
Date: 28/07/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

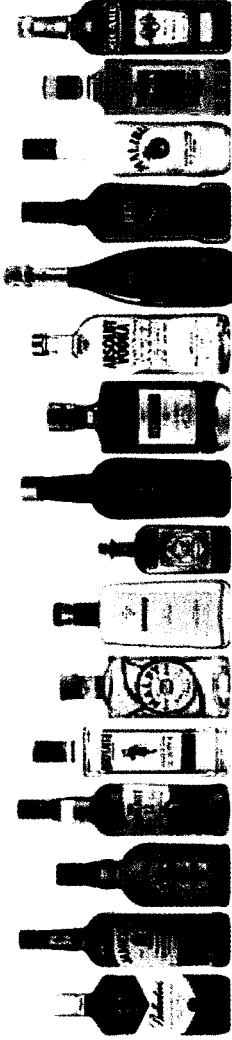
POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

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

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

Doc No: 1435993
Date: 2023-07-26
Customer: 65657
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312222 SO
Liquor License: KZNL/2306140014

Buyer's VAT:

Requested Date: 2023-07-26

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
						Total VAT	Total Including
						303.43	2,326.31
						COD Total	2,303.05

Banking Details

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

Ballito Village KWIKSPAR & TOPS

Store Code: 80373

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 28/07/23 GRV No: 23290

In the event of queries our claim no/s

refer/s.

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

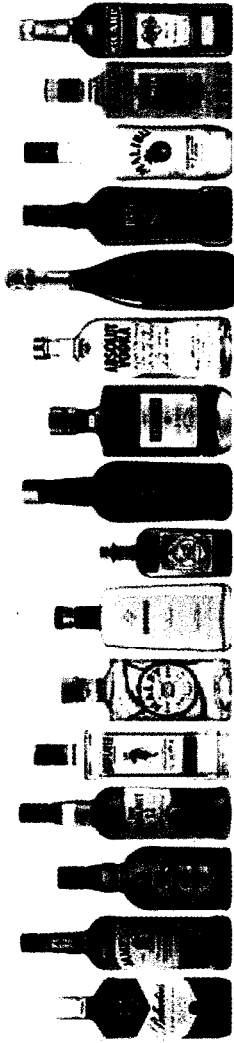
Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a

Browns Matatiele
115 Long Street
Matatiele 4730

Consignee:

Browns Matatiele
115 Long Street
Matatiele 4730

Doc No: 1435987

Date: 2023-07-26

Customer: 22020

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1312186 SO

Liquor License: NLA Ref: 12195

Buyer's VAT: 4300119155

Requested Date: 2023-07-26

Customer PO:

3901397255

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04
						Total VAT	Total Including
						285.16	2,186.20
						COD Total	2,164.34

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Bokang
B. N. A.
28-07-2023

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

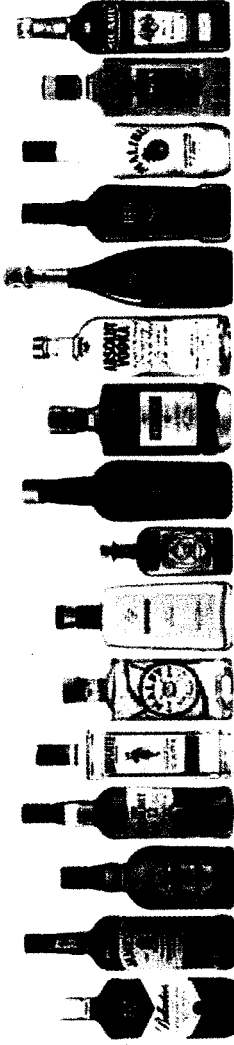
POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Browns Matatielle
115 Long Street
Matatielle 4730

Consignee:
Browns Matatielle
115 Long Street
Matatielle 4730

Doc No: 1435974
Date: 2023-07-26
Customer: 22020
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311258 SO
Liquor License: NLA Ref: 12195

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	2.00	338.88	-6.25	598.73	3,991.56
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	1.00	241.42	-7.50	421.06	2,807.04
Total VAT							Total Including
							10,575.84
COD Total							10,470.09

28-07-23

BOKANB

Banking Details

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

BOKANB

Received in good order on behalf of customer

Name:
Signature:
Date:

BOKANB
28-07-23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page