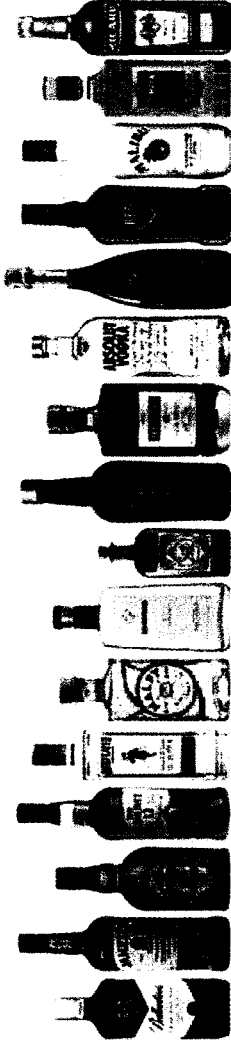




Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
Reg No: 1994/004226/07



Vat No: 467014973

Tax Invoice

Buyer: Liquor City Mandeni Plaza (Pty) Ltd
Liquor City (Mandeni) (EFT 24hrs)
Sh 28 & 29 Mandeni Plaza
Ptn of the Farm Amanda 14053
Eshowe

Consignee: Liquor City (Mandeni) (EFT 24hrs)
Sh 28 & 29 Mandeni Plaza
Ptn of the Farm Amanda 14053
Eshowe

Doc No: 1436324
Date: 2023-07-27
Customer: 52779
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312395 SO
Liquor License: KZNLA/2505150006

Buyer's VAT: 4370270326

Requested Date: 2023-07-27

Customer PO:

Vincent

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
						Total VAT	Total Including
						1,463.62	11,221.06
						COD Total	10,996.64

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
31/07/2023
054 304 87 87

POD Separator Page

POD Separator Page

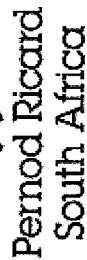
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



A vertical strip of 15 different liquor bottles, including brands like Absolut, Vodka, and others, arranged in a column. The bottles are of various shapes and sizes, with some having labels and others being plain. The strip is oriented vertically, with the bottles stacked on top of each other.

Tax Invoice

Consignee:
Browns Bizana
30 Main Street
Bizana 4800

Doc No:	1436323
Date:	2023-07-27
Customer:	7759
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1312372 SO
Liquor License:	ECP/02898

Buyer's VAT: 4300119155

Requested Date: 2023-07-27

Customer PO:

3901398211

ZAR

Currency:

30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 0000	CA	1.00	420.31	0.00	756.56	5,043.72
						Total VAT	Total Including
						756.56	5,800.28
						COD Total	5,742.28

Banking Details

31/07/23
Jorge
17/07/23
S

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

PROOF OF DELIVERY

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

B Bizana Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

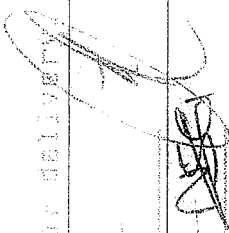
Document No.: 5025212615
 Document Date: 31.07.2023
 Document Time: 12:31:22

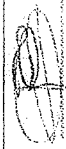
Vendor: 1281 PERNOD RICARD SA
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599
 Vat No.: 4670144973
 Tel: 0118020600-01...
 Contact:

SO Number:
 Triceps Number:
 Appointment No.: 10000032
 Courier Name: NON COURIER
 Order Number: 3901398211
 Vendor Document No.: 1436
 Print on 31.07.2023 at 12

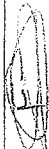
PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY
100	193483 - JAMESON SELECT RESERVE WHISKEY	101251	CS	12	1 CS	1 CS	1 CS	1 CS

THIS DOCUMENT SERVES AS A FINAL PROOF OF DELIVERY. Resistance for the order will be based on this.

Signature: 

NAME: ZMEXEKW
 Signature: 

Validated by: ZMEXEKW
 Signature: 

Driver: PANA MAKHOBE
 Signature: 

- 01 NOT MAKRO SELLING UNIT-RETI
- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURN
- 04 INVALID BARCODE - RETURNED
- 05 OVERSUPPLIED - RETURNED
- 06 NOT INV4 NOT ORDERED-RETURN
- 07 INVOLVED, NOT ORDERED-RETURN

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:

Brand Allocation-Inverroche Amber1NANA
0

Consignee:

KwaZulu Natal On Con
0

Doc No:

1436590

Date:

2023-07-31

Customer:

66667

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

17932 S3

Liquor License:

Chimone to collect

Buyer's VAT:

Requested Date:

2023-07-28

Customer PO:

24077 XO ZU9 PencilClub M

Currency:

ZAR

Payment Term:

30 days from statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

161104

Inverroche Gin Amber 6x750ml 43% 399.6300

EA

6.00

399.63

-399.63

Total VAT

0.00

Total Including

COD Total

0.00

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Chimone

31/07

21/07/2023

Received in good order on behalf of customer

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

WO	Stock Description	Packsize	Unit	Batch	Units QTY
					PRI1436590

Load ID: 9157554

Pernod Ricard South Africa

PROMOSIE

EA

Inverroche Gin Amber6x750ml 43%

1

EA

6

6

Chimone to collect

Picked By: Norman

Checked By: SA 15:50

2023/07/31 13:34:57

1/1

PROMOSIE TO RECEIVE 0 PALLETS

PR11436590

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
31/07/2023 02:42	161104	Inverroche Gin Amber6x750ml 43%	1	EA	6	6	0

6.00 6.00 0.00

Report for IBX

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:
Brand Allocation - Beefeater 1BEFNA
0

Consignee:
KwaZulu Natal On Con
0

Doc No: 1436591
Date: 2023-07-31
Customer: 66665
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 17933 S3
Liquor License:

Chimone to collect

Buyer's VAT:

Requested Date: 2023-07-28

Customer PO:

24078 XO ZT2 California W

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% 256.0300	EA	2.00	256.03	-256.03		
						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:

Chimone
31/07
2023

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

WO	Stock Description	Packsize	Unit	Batch	PRI1436591	Units QTY
k Code						

Load ID: 9157555

Pernod Ricard South Africa

PROMOSIE

EA

3	Beefeater Dry 44%12x750ml 44%	1	EA	2
---	-------------------------------	---	----	---

2

Chimere to collect

Picked By: Neel Checked By: S. J. 15:00

2023/07/31 13:35:09

1/1

PROMOSIE TO RECEIVE 0 PALLETS

PRI1436591

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
31/07/2023 02:42	141203	Beefeater Dry 44%12x750ml 44%	1	EA	2	2	0

2.00 2.00 0.00

Report for IBX

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

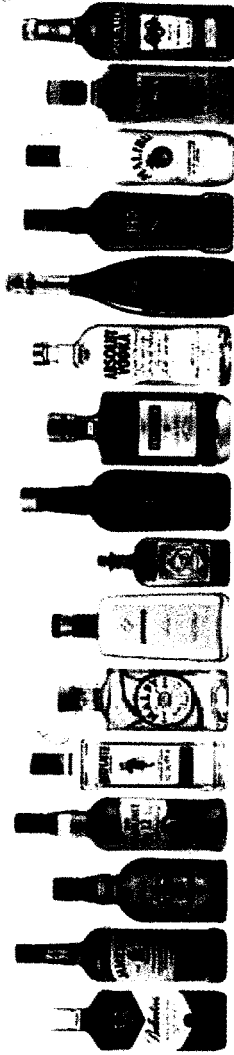
POD Separator Page

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: 1594/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:

Brand Allocation -Malfoy Original 1MFONA
0

Consignee:

KwaZulu Natal On Con
0

Dac No:

1436592

Date:

2023-07-31

Customer:

66670

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

17934 S3

Liquor License:

Chimone to collect

Buyer's VAT:

Requested Date:

2023-07-28

Customer PO:

24079 XO ZO8 TwelveOcean

Currency:

ZAR

Payment Term:

30 days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfoy Gin Originale 43% Malfoy Gin Originale 43% 342.7100	EA	1.00	342.71	-342.71		
141934	Malfoy Con Limone 43% 6x750ml Malfoy Con Limone 43% 6x750ml 342.7100	EA	1.00	342.71	-342.71		
141930	Malfoy Con Arancia 43% 6x750ml Malfoy Con Arancia 43% 6x750ml 342.7100	EA	1.00	342.71	-342.71		
141932	Malfoy Gin Rosa 43% 6x750ml Malfoy Gin Rosa 43% 6x750ml 342.7100	EA	1.00	342.71	-342.71		
Total VAT							
Total Including							0.00

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

Chimone
31/07
MAR 28 2024



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:
Brand Allocation - Mafly Original 1MFONA
0

Consignee:
KwaZulu Natal On Con
0

Doc No: 1436592
Date: 2023-07-31
Customer: 66670
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 17934 S3
Liquor License:

Chimione to collect

Buyer's VAT:

Requested Date: 2023-07-28

Customer PO:

24079 XO ZO8 TwelveOcean

Currency: ZAR

Payment Term: 30 days from statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PR11436592

MO

k Code	Stock Description	Packsize	Unit	Batch	Units QTY
--------	-------------------	----------	------	-------	-----------

Load ID: 9157556

Pernod Ricard South Africa

PROMOSIE

EA

0	Malfy Con Arancia 43% 6x750mlMalfy Con Arancia 43% 6x750	1	EA		1
4	Malfy Con Limone 43% 6x750mlMalfy Con Limone 43% 6x750	1	EA		1
8	Malfy Gin Originale 43%Malfy Gin Originale 43%	1	EA		1
2	Malfy Gin Rosa 43% 6x750mlMalfy Gin Rosa 43% 6x750ml	1	EA		1
					4

Chimone to collect

Picked By: Norman

Checked By: SA 13:00

2023/07/31 13:35:21

1/1

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
31/07/2023 02:41	141930	Malfy Con Arancia 43% 6x750mlMalfy Con Ar	1	EA	1	1	0
31/07/2023 02:42	141932	Malfy Gin Rosa 43% 6x750mlMalfy Gin Rosa 4	1	EA	1	1	0
31/07/2023 02:42	141934	Malfy Con Limone 43% 6x750mlMalfy Con Lim	1	EA	1	1	0
31/07/2023 02:41	141938	Malfy Gin Originale 43%Malfy Gin Originale 4	1	EA	1	1	0
					4.00	4.00	0.00

Report for

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:
Brand Allocation-Inverroche Amber11NANA
0

Consignee:
KwaZulu Natal On Con
0

Doc No: 1436593
Date: 2023-07-31
Customer: 66667
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 17935 S3
Liquor License:

Chimone to collect

Buyer's VAT:

Requested Date: 2023-07-28

Customer PO:

24080 XO ZU9 Zimbali Welc

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 399.6300	EA	1.00	399.63	-399.63		
161100	Inverroche Gin Classic 6x750ml 43% 399.6300	EA	1.00	399.63	-399.63		
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:

Chimone
31/07
2023

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

NO

PRI1436593

Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9157557

Pernod Ricard South Africa

PROMOSIE

EA

Inverroche Gin Amber6x750ml 43%

1

EA

1

Inverroche Gin Classic6x750ml 43%

1

EA

1

2

Chimone to collect

Picked By: *Nobara*

Checked By: *S. D. 15:00*

2023/07/31 13:35:34

1/1

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
31/07/2023 02:41	161100	Inverroche Gin Classic6x750ml 43%	1	EA	1	1	0
31/07/2023 02:41	161104	Inverroche Gin Amber6x750ml 43%	1	EA	1	1	0

2.00

0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

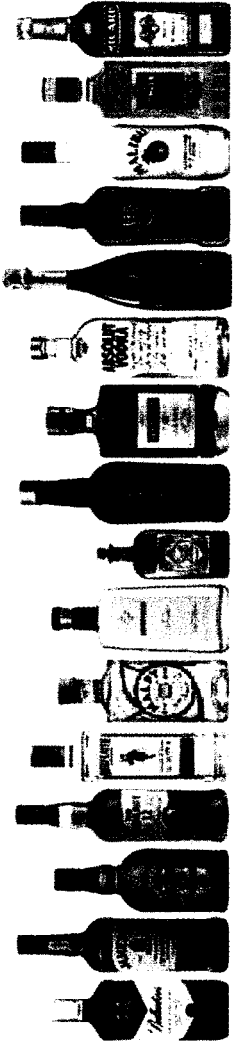
POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer:
KwaZulu Natal On Con
0

Consignee:
KwaZulu Natal On Con
0

Doc No: 1436594
Date: 2023-07-31
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 17936 S3
Liquor License:

Chimone to collect

Buyer's VAT:

Requested Date: 2023-07-28

Customer PO:

24081 XO ZZ5 Citrus Circu

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
700200	LILLET ROSE 6x750ml 17% 248.3500	EA	1.00	248.35	-248.35		
						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:
Signature:
Date:

Chimone
3/1/07
NUR 78069

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

NO	Stock Description	Packsize	Unit	Batch	Units QTY
					PRI1436594

Load ID: 9157558

Pernod Ricard South Africa

PROMOSIE

EA

LILLET ROSE6x750ml 17%

1

EA

1

1

Chimone to collect

Picked By: *N. K. ...*

Checked By: *S. G. ...* 15:00

2023/07/31 13:35:55

1/1

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
31/07/2023 02:40	700200	LILLET ROSE6x750ml 17%	1	EA	1	1	0

1.00 1.00 0.00

Report for IBX

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

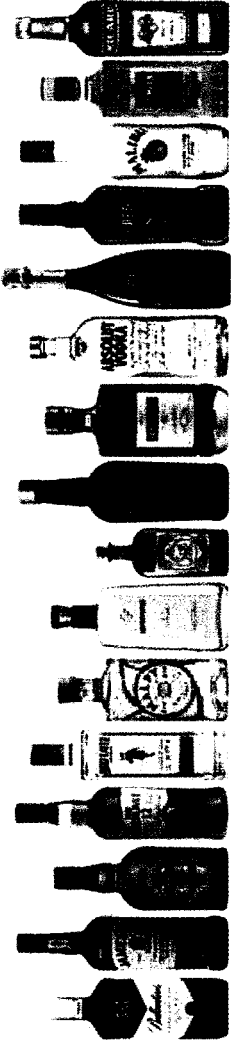
POD Separator Page

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:
KwaZulu Natal On Con
0

Consignee:
KwaZulu Natal On Con
0

Doc No: 1436595
Date: 2023-07-31
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 17937 S3
Liquor license:

Chimone to collect

Buyer's VAT:

Requested Date: 2023-07-28

Customer PO:

24082 XO ZZ5 9Th Avenue

Currency:

ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
700200	LILLET ROSE 6x750ml 17% 248.3500	EA	1.00	248.35	-248.35		
						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:
Signature:
Date:

Chimone
21/07
NUR18069

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

NO	Stock Description	Packsize	Unit	Batch	Units QTY
					PRI1436595

Load ID: 9157559

Pernod Ricard South Africa

PROMOSIE

EA	1	EA	1
LILLET ROSE6x750ml 17%	1		1

Chimone to collect

Picked By: <u>Norval</u>	Checked By: <u>S.D.J</u>
2023/07/31 13:36:09	15:00
	1/1

Scanned	St Code	St Desc	Packsize	Unit	Units QTY	Scan QTY	Variance
31/07/2023 02:40	700200	LILLET ROSE6x750ml 17%	1	EA	1	1	0

1.00 1.00 0.00

Report for IBX

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

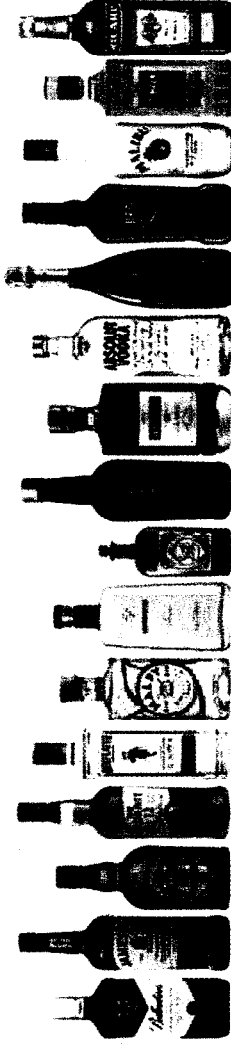
POD Separator Page

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: 457014573

Tax Invoice

Buyer: Makatana Properties (Pty) Ltd

Overland Liq (Jock Morrison)(EFT OD)

Lot 1287 Main Street

Hluhluwe 4000

Consignee:

Overland Liq (Jock Morrison)(EFT OD)

Lot 1287 Main Street

Hluhluwe 4000

Doc No: 1436312

Date: 2023-07-27

Customer: 56973

Branch / Plant: KZND

Warehouse Lt: Ref: 1725

Order No: 1312150 SO

Liquor License: KZNL/1206140003

Buyer's VAT: 4210144368

Requested Date:

2023-07-25

Customer PO:

Reinhard

Currency: ZAR

Payment Term:

EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
141930	Malvy Con Arancia 43% 6x750ml Malvy Con Arancia 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141938	Malvy Gin Originale 43% Malvy Gin Originale 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
Total VAT						2,099.93	16,099.49
Total Including							15,697.02

COB Total
15,697.02

Jock Morrison & Sons B/Store Div 4

Received in good order on behalf of customer

Date: 31/07/2023

GRV Number:

Claim Number:

Vat No: 4210144368

Received in good order by:

Signature

Checked By:

Printed Name

Name:

Signature:

Date:

Bank: ABSA

Account No: *****7386

Branch: 632005

Authorisation Audit Trail	Status	Status	Authorised	Action	Authorisation Requested	User	Date and Time	Reject Reason
Processed	Processed	CC	ZWELAKHE MANUFACTURES 62068735889	100030	1,925.01 No	To: JOCK MORRISON From: ZWELAKHE MANUFACTURER	2023/07/28 12:40:20	
Processed	Processed	WETLANDS WATER	62137603371	100016	33,865.47 No	To: JOCK MORRISON From: WETLANDS WATER	2023/07/28 13:36:56	
Processed	Processed	VINIMARK	1071303295	100021	6,795.65 No	To: JOCK MORRISON From: VINIMARK	2023/07/28 13:36:56	
Processed	Processed	VILOX	62740508372	100044	2,648.99 No	To: JOCK MORRISON From: V.K.DISTRIBUTORS	2023/07/28 13:36:56	
Processed	Processed	V.K.DISTRIBUTORS CC	56490013244	100029	51,692.73 No	To: JOCK MORRISON From: UMS	2023/07/28 13:36:56	
Processed	Processed	UMS WEEKLY	1007255005	100027	621,400.34 No	To: JOCK MORRISON From: P.OOJOCZK39 (PTY)LTD	2023/07/28 13:36:56	
Processed	Processed	TWIZZA (PTY)LTD	62049306245	100033	55,405.84 No	To: JOCK MORRISON From: LUMBER YARD	2023/07/28 13:36:56	
Processed	Processed	THE LUMBER YARD	62362475173	100039	228,926.25 No	To: JOCK MORRISON From: THE BEVERAGE COMPANY	2023/07/28 13:36:56	
Processed	Processed	THE BEVERAGE COMPANY	62671338385	100032	214,378.06 No	To: JOCK MORRISON From: SASKO BAKERIES	2023/07/28 13:36:56	
Processed	Processed	SASKO BAKERIES	023155698	100020	243,801.03 No	To: JOCK MORRISON From: SA.WINDOWS	2023/07/28 13:36:56	
Processed	Processed	S.A WINDOWS	62689701813	100037	7,844.51 No	To: JOCK MORRISON From: SA.WINDOWS	2023/07/28 13:36:56	
Processed	Processed	AFRICA (P)	40793327386	100025	15,697.00 No	To: JOCK MORRISON From: PERNOD RICARD SOUTH	2023/07/28 13:36:56	
Processed	Processed	NORTH COAST MILLS	252914562	100015	194,343.97 No	To: JOCK MORRISON From: NORTH COAST MILLS	2023/07/28 13:36:56	
Processed	Processed	NOODLE KING	4098719697	100028	321,443.19 No	To: JOCK MORRISON From: NOODLE KING	2023/07/28 13:36:56	

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: 1594/004226/07
Vat No: 467014973



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: 1436302
Date: 2023-07-27
Customer: 62330
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308029 SO
Liquor License: KZNLA/1403140071

Buyer's VAT: 4720105826

Vincent

Currency: ZAR

Payment Term: EFT after delivery
2.5%

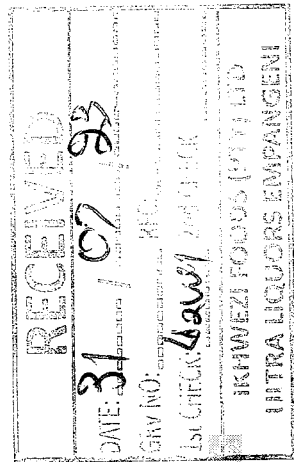
Requested Date: 2023-06-29

Customer PO:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	CA	4.00	256.03	0.00	921.71	6,144.72
						Total VAT	Total Including
						921.71	7,066.43
						COD Total	6,889.77

Banking Details

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



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

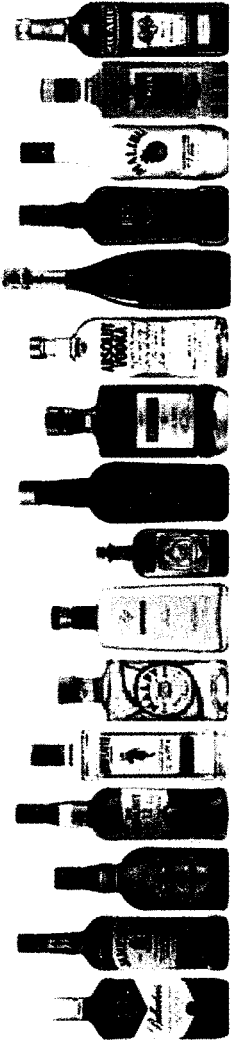
POD Separator Page

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: 467014973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Consignee:
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Doc No: 1436303
Date: 2023-07-27
Customer: 6751
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311245 SO
Liquor License: KZNL/2107140005

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
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	CA	1.00	256.03	0.00	230.43	1,536.18
						Total VAT	Total Including
						230.43	1,766.61
						COB Total	1,748.94

Banking Details

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

Time of Arrival: 10:41:20
Start offload: 16:41:00
End offload: 16:41:00
Time of departure:

Received in good order
Date: 2023-07-27
Receiver Name: [Signature]
Signature: [Signature]
Date: [Signature]
Double check name: [Signature]
Sign: [Signature]

PROOF OF DELIVERY

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

Empangeni Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W09L - Empangeni Liquor Store
No. 10 4th Street
Empangeni, 3880
Tel:
Fax:

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

Document No.: 5025214807 - 2023
Document Date: 31.07.2023
Document Time: 15:29:45
SO Number:
Triceps Number:
Appointment No.: 100000320718
Courier Name: NON-COURTIER
Order Number: 4508951011
Vendor Document No.: 1436303
Print on 31.07.2023 at 15:29:55

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		No.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
15000	365676 - BEEFEATER PINK 750ml	141401		PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	

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

SIGNATURE

Received by: VEGOVEND

Validated by: VEGOVEND

Driver: Johnson Mzimela
ID Number: 7601016070086
Reg No.: FZW616FS

02	DAMAGED - RETURNED
03	STOCK DATE EXPIRED - RETURNED
04	INVALID BARCODE - RETURNED
05	NOT MAKRO SELLING UNIT - RETURN
06	OVERSUPPLIED - RETURNED
07	NOT INV. NOT ORDERED - RETURNED
08	INVOICED, NOT ORDERED - RETURNED
09	INVOICED - NOT DELIVERED

POD Separator Page

POD Separator Page

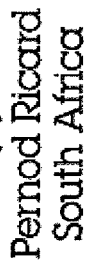
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki 5670

Consignee:
Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki 5670

Doc No:	1436305
Date:	2023-07-27
Customer:	9186
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1311531 SO
Liquor License:	ECP/01805

Buyer's VAT: 4300119155

Requested Date: 2023-07-21

Customer PO:

4508954379

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
						Total VAT	Total Including
						423.72	3,248.52
						COD Total	3,216.03

Banking Details

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

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Page 1 of 3

Lot 379, Main street
 Lusikisiki, 4820
 Tel: 0318020600-01
 Fax: 0318020600-01
 Contact:

STELLENBOSCH, WESTERN CAPE, 7599
 Vat No.: 467014973
 Tel: 0318020600-01
 Contact:

Triceps Number:
 Appointment No.: 100000320486
 Chapter Name: NON-COURIER
 Order Number: 4508954379
 Vendor Document No.: 1436305
 Printed on 2009-07-27 at 12:51:19

PO Item Article Number	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
2000	100912 - OLMECA REPOSADO TEQUILA 750ML	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	

Received by: YNTSETH
 Validated by: YNTSETH
 Driver: MOSES JILA
 ID Number: 7504215762003
 Reg No.: F7M608FS

SIGNATURE: [Signature]
 02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVAL ID BARCODE - RETURNED
 05 NOT MAKRO-SELLING UNIT - RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT TNV, NOT ORDERED - RETURNED
 08 INVOICED, NOT ORDERED - RETURNED
 09 INVOICED - NOT DELIVERED

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

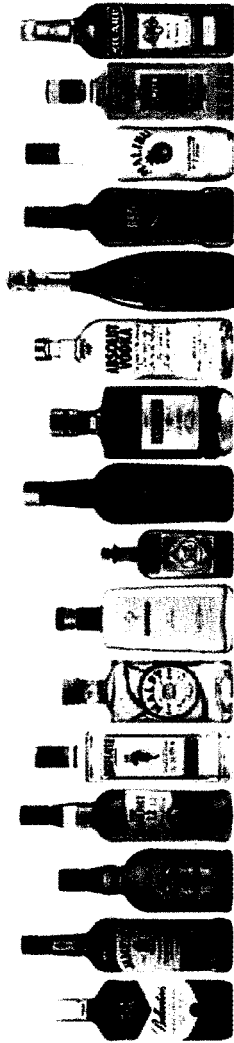
POD Separator Page



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
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Consignee:
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Doc No: 1436306
Date: 2023-07-27
Customer: 6751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311534 SO
Liquor License: KZNLA/2107140005

Buyer's VAT: 4300119155

Requested Date: 2023-07-21

Customer PO:

4508954379

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%	CA	3.00	239.15	-3.75	1,271.16	8,474.40
250230	Olmeca Silver 12x750ml 43%	CA	9.00	239.15	-3.75	3,813.48	25,423.20
Total VAT						5,084.64	38,982.24
COD Total							38,592.41

Banking Details

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

Time of Arrival 19:20
Start offload:
End offload: 16:00

Received in good order on behalf of customer

Name:
Signature:
Date:

PROOF OF DELIVERY

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

Empangeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 1281 PERIOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4670144973

Tel: 0110020600-01...

Contact:

Document No.: 5025214739 - 2023

Document Date: 31.07.2023

Document Time: 15:17:54

SO Number:

Triceps Number:

Appointment No.: 100000320707

Courier Name: NON COURIER

Order Number: 4508954379

Vendor Document No.: 1436306

Print on 31.07.2023 at 15:17:59

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
1200	145067 - OLMECA SILVER TEQUILA 750ML	250230	CS	12	9 CS	9 CS	9 CS	9 CS	0 CS	
1800	100912 - OLMECA REPOSADO TEQUILA 750ML	250530	CS	12	3 CS	3 CS	3 CS	3 CS	0 CS	

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

SIGNATURE

Received by: VEGOVEND

Validated by: VEGOVEND

Cell No: 0800500 020000

ID Number: 7601016070006

Ref No: F4W616FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV. NOT ORDERED-RETURNED
08 INVOICED NOT ORDERED-RETURNED
09 INVOICED NOT DELIVERED

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: 4570144973



Tax Invoice

Buyer: Twelve Gods Supermarket (Pty) Ltd
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Consignee:
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Doc No: 1436307
Date: 2023-07-27
Customer: 12067
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311731 SO
Liquor License: KZNLA/0411140551

Requested Date: 2023-07-24

Customer PO: 24

Buyer's VAT:

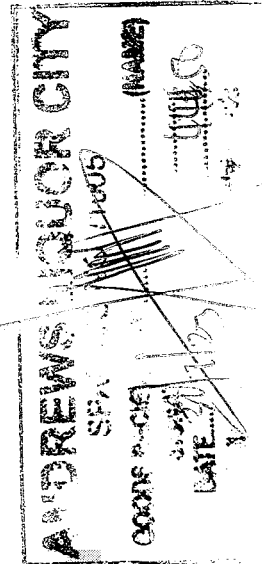
Currency: ZAR

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	5.00	173.74	-5.17	1,517.16	10,114.40
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	5.00	261.27	-9.00	1,135.22	7,568.10
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	45.00	85.16	-3.02	554.43	3,696.20
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	48.00	159.67	-5.67	1,108.82	7,392.16
						Total VAT	Total Including
						6,071.59	46,548.85
						COD Total	46,083.36

Banking Details

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



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

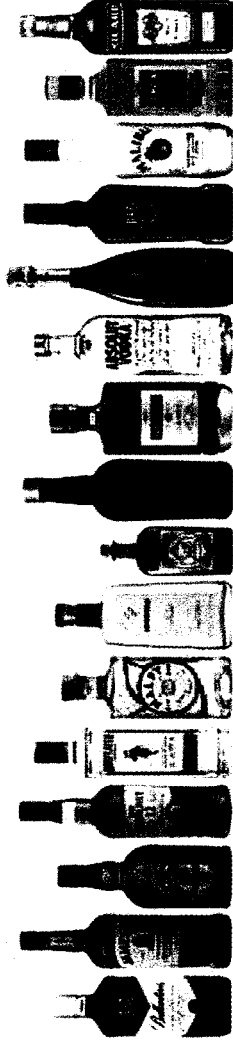
POD Separator Page

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: 4570144973



Tax Invoice

Buyer: Power Stores Trading Co (Pty) Ltd
Tops Hluhluwe 11667
17 Main Road
(Entrance in St Lucia Street)
Hluhluwe 3960

Consignee: Tops Hluhluwe 11667
17 Main Road
(Entrance in St Lucia Street)
Hluhluwe 3960

Doc No: 1436309
Date: 2023-07-27
Customer: 63096
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312024 SO
Liquor License: KZNL/2003140046

Buyer's VAT:

Requested Date: 2023-07-25

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
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
146451	Malibu Coconut 6X750ml 21% 10.2500	CAV	1.00	158.43	-10.25	133.36	889.08
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
Total VAT						699.78	5,364.95
Total Including						5,311.30	5,311.30

Banking Details

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

GOODS RECEIVED
POWER STORES TRADING CO (PTY) LTD T/A
HLUHLUWE TOPS
SPAR CODE: 11037

RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 31/07/23 GRV NO: *[Signature]*
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim 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: 4570144973

Buyer: Bridge Wholesale (Pty) Ltd
Tops Mbazwane 11359
Mbazwane Area
Mbazwane 3974

Consignee: Tops Mbazwane 11359
Mbazwane Area
Mbazwane 3974

Doc No: 1436310
Date: 2023-07-27
Customer: 39004
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312076 SO
Liquor License: KZNLA/0411140932

Buyer's VAT: 4700111992

Requested Date: 2023-07-25

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
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
149101	Red Heart Rum 12x750ml 5.1667	EA	3.00	173.74	-5.17	75.86	505.72
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
Total Including							2,862.81
COD Total							2,834.17

Banking Details

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

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: 457014973

Tax Invoice

Buyer: Bridge Wholesale (Pty) Ltd
Tops Mbazwane 11359
Mbazwane Area
Mbazwane 3974

Consignee: Tops Mbazwane 11359
Mbazwane Area
Mbazwane 3974

Doc No: 1436311
Date: 2023-07-27
Customer: 39004
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312105 SO
Liquor License: KZNL/0411140932

Buyer's VAT: 4700111992

Requested Date: 2023-07-25

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
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250451	Olmeca Fusion Dark Chocolate 12x750ml 20% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
149502	Red Heart Spiced 12x750ml 3.5833	EA	6.00	130.84	-3.58	114.53	763.54
Total Including							4,783.47
COD Total							4,735.64

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: De Francas Trading cc
Tops De Francas 10978
82 Francis Road
Ladysmith 3370

Consignee:
Tops De Francas 10978
82 Francis Road
Ladysmith 3370

Doc No: 1436313
Date: 2023-07-27
Customer: 11990
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312229 SO
Liquor License: KZNLA/0411140313

Buyer's VAT:

Requested Date: 2023-07-26

Customer PO:

Themba

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
						Total VAT	Total Including
						1,731.11	13,271.84
						COD Total	13,139.13

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

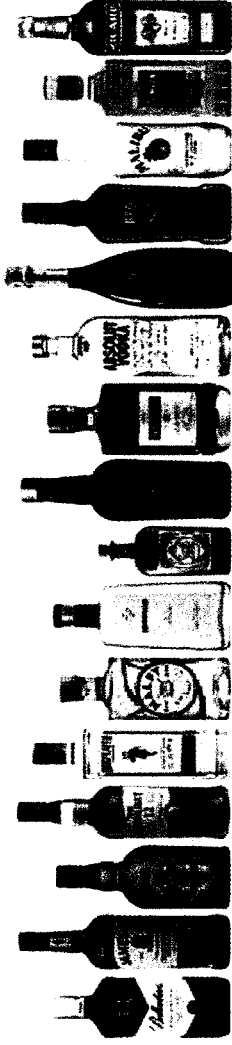
POD Separator Page

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: 457014973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee: Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Doc No: 1436314
Date: 2023-07-27
Customer: 61586
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312284 SO
Liquor License: KZNLA/2810140033

Buyer's VAT: 4520103302

Requested Date: 2023-07-26

Customer PO: 118650

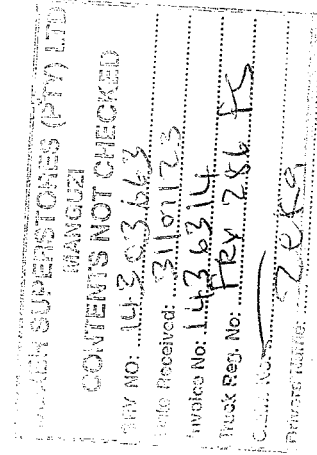
Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	3.00	338.88	-11.00	885.28	5,901.84
						Total VAT	Total Including
						885.28	6,787.12
						COD Total	6,685.31

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Peronod Ricard

Invoice No.:

1436314

Purchase Order No.:

327150

Date:

31/07/23

Branch:

Boxer 022



1 4 3 0 3 6 6 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3cs	—	—	R6787,12

Delivery received by:

Peronod Ricard

Name:

Peronod Ricard

Signature:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

PAU 286 RS

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

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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee: Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Doc No: 1436316
Date: 2023-07-27
Customer: 61586
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312288 SO
Liquor License: KZNLA/2810140033

Buyer's VAT: 4520103302

Requested Date: 2023-07-26

Customer PO:

118650

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	3.00	338.88	-11.00	885.28	5,901.84
						Total VAT	Total Including
						885.28	6,787.12
						COD Total	6,685.31

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Boxer Superstores (Pty) Ltd
MANGUZI
CONTENT'S NOT CHECKED
PR / NO: 14303664
Date Received: 31/07/23
Invoice No: 1436318
Recd By: No: PR V 281 K
Clerk No: Zebra
Private Delivery

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Perand Ricard

Invoice No.: 1436316

Purchase Order No.: 327151

DELIVERY RECEIVED NOTE



1 4 3 0 3 6 6 4

Date: 31/07/23

Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CS	—	—	R 6787,12

Delivery received by:

Name: Ami Makh / Makhaka

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: PDU 296 FS

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: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Consignee:
Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Doc No: 1436317
Date: 2023-07-27
Customer: 65399
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312302 SO
Liquor License: KZNLA/2020/0007

Buyer's VAT: 4720105826

Requested Date: 2023-07-26

Customer PO:

103#000000822

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	10.00	241.42	-12.33	4,123.56	27,490.40
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	10.00	233.90	-11.67	4,000.19	26,667.91
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	20.00	420.31	0.00	15,131.16	100,874.40
101450	Jameson Caskmates 12x750ml 43% 15.5834	CA	1.00	348.28	-15.58	598.85	3,992.36
Total VAT							Total Including
							23,853.76
COD Total							182,878.83
							178,306.86

Banking Details

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

RECEIVED
DATE: 31/07/23
GOWA BROTHERS (Pty) Ltd
SIGNED: [Signature]
IKHWEZI FOODS (PTY) LTD
TRADE ACCOUNT IKHWEZI ULUNDI

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: 467014973

Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Mkuze) (EFT AD)
60 Mkuze
Sh 1, 60 Main str
Mkuze 3965

Consignee: Ultra Liquors (Mkuze) (EFT AD)
60 Mkuze
Sh 1, 60 Main str
Mkuze 3965

Doc No: 1436319
Date: 2023-07-27
Customer: 66259
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312348 SO
Liquor License: NLA Ref: 13400

[Signature]
Runners Durban

Buyer's VAT: 4720105826

Requested Date: 2023-07-26

Customer PO:

102#000000593

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	5.00	241.42	-12.33	2,061.78	13,745.20
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
141203	Beefeater Dry 44% 12x750ml 44% .0000	CA	2.00	256.03	0.00	921.71	6,144.72
160500	The Glenlivet 18YO 6x750ml 43% 41.6667	CA	1.00	1,566.11	-41.67	1,372.00	9,146.66
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	10.00	420.31	0.00	7,565.58	50,437.20
101500	Jameson Standard 750ml 12x750ml 43% 10.8333	CA	20.00	319.35	-10.83	11,106.60	74,044.01
146451	Malibu Coconut 6X750ml 21% 8.0833	CA	5.00	158.43	-8.08	676.56	4,510.40
250531	Olmea Reposado 12x750ml 35% 9.6667	CA	2.00	239.15	-9.67	826.14	5,507.60

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: 457014973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Mkuze) (EFT AD)
60 Mkuze
Sh 1, 60 Main str
Mkuze 3965

Consignee: Ultra Liquors (Mkuze) (EFT AD)
60 Mkuze
Sh 1, 60 Main str
Mkuze 3965

Doc No: 1436319
Date: 2023-07-27
Customer: 66259
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312348 SO
Liquor License: NLA Ref : 13400

Buyer's VAT: 4720105826

Requested Date: 2023-07-26

Customer PO:

102#0000000593

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	1.00	173.74	-1.67	309.73	2,064.88
						Total VAT	Total including
						25,066.09	192,173.38
						COD Total	
							187,369.04

DATE: 31-07-2023
NFC

Banking Details

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

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