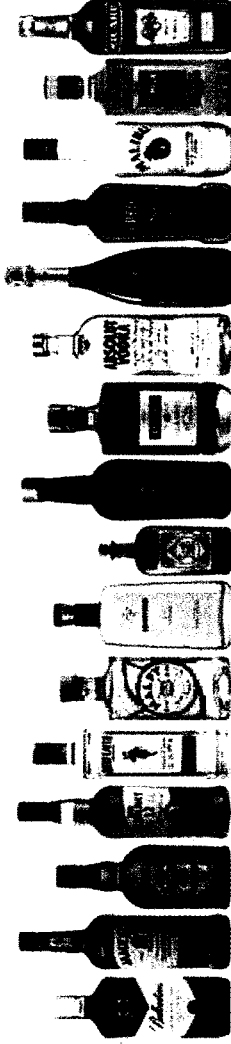




Pernod Ricard South Africa

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



Tax Invoice

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

Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1436539
Date: 2023-07-28
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312489 SO
Liquor License: KZNLA/0803140137

Handwritten signature
Buyer's VAT:

Requested Date: 2023-07-28

Customer PO:

Chimone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	3.00	399.63	-14.08	1,040.98	6,939.84
	BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD	CA	3.00	256.03	-13.00	656.18	4,374.54
DATE: 01/08/23						Total VAT	Total Including
RECEIVED BY: <i>[Signature]</i>						1,697.16	13,011.54
PROCESSED BY: <i>[Signature]</i>						COD Total	12,881.42
CHECKED BY: <i>[Signature]</i>							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

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



Tax Invoice

Buyer:
PNP Corporate - Shelly Beach (KC10)
Sanlam Centre
Beach Road
Shelly Beach

Consignee:
PNP Corporate - Shelly Beach (KC10)
Sanlam Centre
Beach Road
Shelly Beach

Doc No: 1436542
Date: 2023-07-28
Customer: 57023
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312532 SO
Liquor License: KZNLA/0307140011

[Signature]

Buyer's VAT: 4090105588

Requested Date: 2023-07-28

Customer PO:

Customer PO: 4726712153

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
						Total VAT	Total Including
						82.59	633.22
						COD Total	623.72

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Date Printed: 01.08.2023 09:17:44
Store DSD Receiving POD (Proof of Delivery)
KCI0, Shelly Beach
POD Date/Time: 01.08.2023 09:17:43
Permed Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4726712153

=====

ASN Number:

Invoice Number: 1436542

Vehicle Trip Number: 44071695

Received By: SMKHIZE240 (Sandile Mkhize)

Vehicle Registration: FZW 611 FS

Driver: thembe

Terminal ID: KCI0RD00033422

Goods Receipt Document / Year: 50063446512

2023

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

Article Description

Barcode

RED HEART RUM 200ML

16007608002178

1 X 12

SKU Tot

Totals:

1

=====

Driver's Name: *thembe*

Print

Driver's Signature: *[Signature]*

Received By: Sandile Mkhize

Signature: *[Signature]*

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: KPR Retail Group (Pty) Ltd

Tops Ramsgate 11184 (Auth)

Sh 1A Ramsgate Boulevard

cnr End & Bond Streets

Ramsgate 4282

Consignee:

Tops Ramsgate 11184 (Auth)

Sh 1A Ramsgate Boulevard

cnr End & Bond Streets

Ramsgate 4282

Doc No: 1436544

Date: 2023-07-28

Customer: 17624

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1312548 SO

Liquor License: KZNL/0411141217

[Handwritten signature]

Buyer's VAT: 4040238950

Requested Date: 2023-07-28

Customer PO:

EC.28/07/2023

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	2.00	173.74	-5.17	606.86	4,045.76
149502	Red Heart Spiced 12x750ml 3.5833	CA	1.00	130.84	-3.58	229.06	1,527.08
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
250230	Olmeqa Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

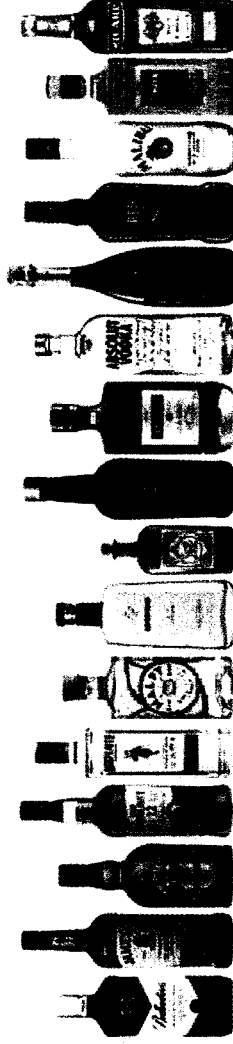
Date:



Pernod Ricard South Africa

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

Vat No: 467014973



Tax Invoice

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

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

Doc No: 1436544
Date: 2023-07-28
Customer: 17624
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312548 SO
Liquor License: KZNLA/0411141217

Buyer's VAT: 4040238950

Requested Date: 2023-07-28

Customer PO:

EC.28/07/2023

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	Olmeca Fusion Dark Chocolate 12x750ml 20% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
Total VAT						4,025.31	30,860.66
Total Including							30,552.06

Banking Details

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

Name:
Signature:
Date:

[Signature]
29.7.23
01/08/23

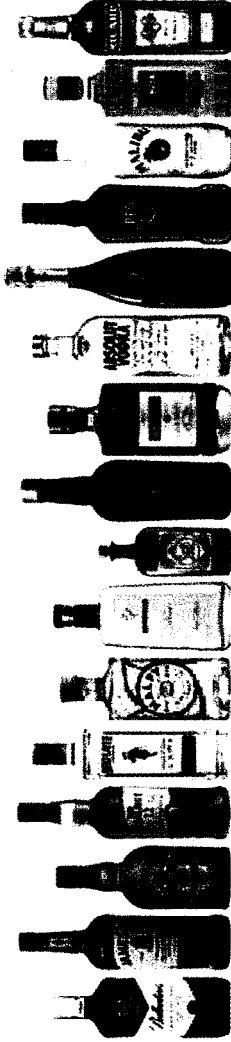
Received in good order on behalf of customer



Pernod Ricard South Africa

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

Vat No: 4670144973



Tax Invoice

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

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

Doc No: 1436544
Date: 2023-07-28
Customer: 17624
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312548 SO
Liquor License: KZNLA/0411141217

Buyer's VAT: 4040238950

Requested Date: 2023-07-28

Customer PO:

EC: 28/07/2023

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

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

Vat No: 4670144973



Tax Invoice

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

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

Doc No: 1436546
Date: 2023-07-28
Customer: 17624
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312649 SO
Liquor License: KZNLA/0411141217

Signature
[Signature]

Buyer's VAT: 4040238950

Requested Date: 2023-07-28

Customer PO:

EC.28/07/2023

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml	CA	1.00	342.71	-4.25	304.61	2,030.76
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
Total VAT						960.98	7,367.57
COD Total							7,293.90

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
[Signature]
29/7/23

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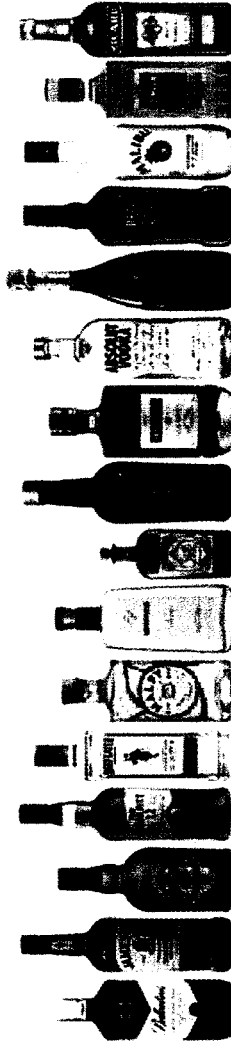
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Pernod Ricard South Africa

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



Tax Invoice

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

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

Doc No: 1436541
Date: 2023-07-28
Customer: 43478
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312514 SO
Liquor License: NLA Ref: 12133

Buyer's VAT: 4300119155

Requested Date: 2023-07-28

Customer PO:

Customer VAT: 4508971760

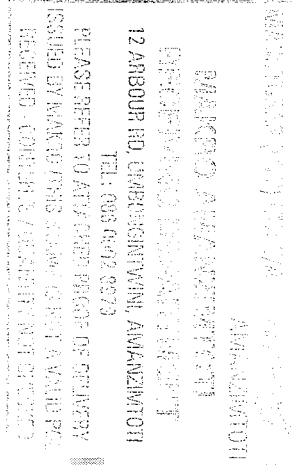
Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA	2.00	440.82	-29.33	740.68	4,937.84
300103	Luc Belaire Brut Gold 6x750ml 12.5% 29.3333	CA	2.00	440.82	-29.33	740.68	4,937.84
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 29.3333	CA	2.00	440.82	-29.33	740.68	4,937.84
300105	Luc Belaire Bleu 6x750ml 12.5% 29.3333	CA	2.00	440.82	-29.33	740.68	4,937.84
Total VAT						2,962.72	Total Including
						22,714.06	
						22,486.90	

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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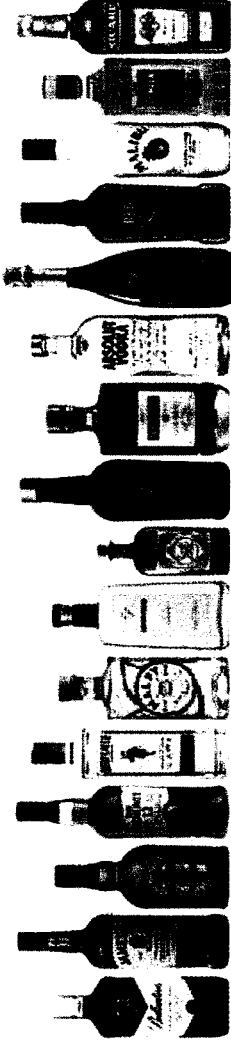
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Pernod Ricard South Africa

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

Vat No: 4670144973



Tax Invoice

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

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

Doc No: 1436524
Date: 2023-07-28
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309162 SO
Liquor License: NLA Ref: 12133

Buyer's VAT: 4300119155

Requested Date: 2023-07-07

Customer PO:

3901381912

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:

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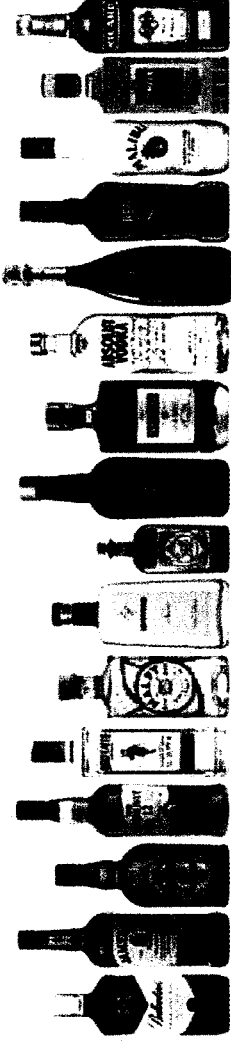
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Pernod Ricard South Africa

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

Vat No: 4670344973



Tax Invoice

Buyer: Masstores (Pty) Ltd v/a

Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

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

Doc No: 1436526
Date: 2023-07-28
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311396 SO
Liquor Licenses: NLA Ref: 12133

Buyer's VAT: 4300119155

Requested Date: 2023-07-21

Customer PO:

3901393010

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

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

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Pernod Ricard South Africa

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



Tax Invoice

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

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

Doc No: 1436543
Date: 2023-07-28
Customer: 43478
Branch / plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312534 SO
Liquor License: NLA Ref: 12133

Buyer's VAT: 4300119155

Requested Date: 2023-07-28

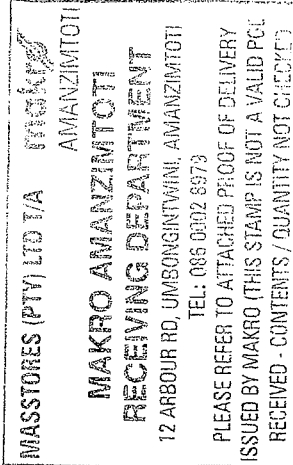
Customer PO:

4508971792

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 35.5000	CA	2.00	521.73	-35.50	875.21	5,834.76
						Total VAT	Total Including
						875.21	6,709.97
						COD Total	6,642.87



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

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

Vat No: 4570144973



Tax Invoice

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

Consignee: Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Doc No: 1436547
Date: 2023-07-28
Customer: 7134
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312650 SO
Liquor License: NLA Ref: 13381

Buyer's VAT: 4520104680

Requested Date: 2023-07-28

Customer PO:

Sali

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
146451	Malibu Coconut 6X750ml 21% 8.0833	CA	2.00	158.43	-8.08	270.62	1,804.16
Total VAT						2,181.59	16,725.55
COD Total							16,474.67

Banking Details

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

Received in good order on behalf of customer

Name: Kina Danyel
Signature: [Signature]
Date: 01/08/2023

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

Consignee:
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Doc No: 1436522
Date: 2023-07-28
Customer: 7134
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1308073 SO
Liquor License: NLA Ref : 13381

Buyer's VAT: 4520104680

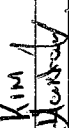
Requested Date: 2023-06-29
Customer PO: Sali
Currency: ZAR
Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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
						COD Total	1,740.11

Banking Details

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

Received in good order on behalf of customer

Name: Kim
Signature: 
Date: 01/08/2023

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POD Separator Page

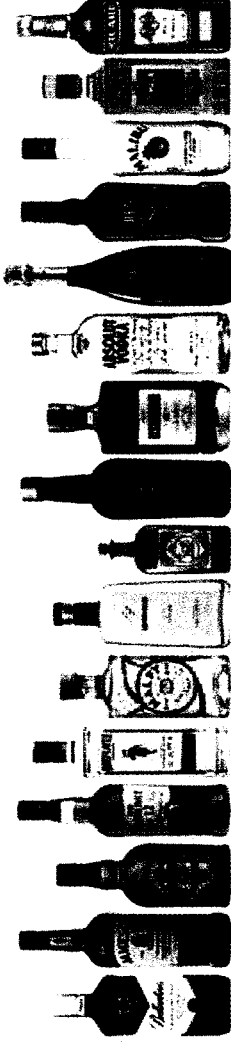
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Poobalan Munsamy Moodley
Moodleys Liquor Store 10987
Sh 11 Moodley's Shopping Centre
47 Calendula Drive
Craigieburn Township
Umkomaas 4170

Consignee:
Moodleys Liquor Store 10987
Sh 11 Moodley's Shopping Centre
47 Calendula Drive
Craigieburn Township
Umkomaas 4170

Doc No: 1436537
Date: 2023-07-28
Customer: 6403
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312463 SO
Liquor License: KZNLA/0411140831

Buyer's VAT: 4300170752

Requested Date: 2023-07-27

Customer PO: Sali

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 21% 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
Total VAT						703.51	5,393.64
COD Total							5,339.71
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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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: Charis Trading cc
Tops Yellowwood Park 11084
Sh 7 Yellowwood Shopping Centre
Pelican Place
Yellowwood Park 4004

Consignee:
Tops Yellowwood Park 11084
Sh 7 Yellowwood Shopping Centre
Pelican Place
Yellowwood Park 4004

Doc No: 1436540
Date: 2023-07-28
Customer: 7859
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312492 SO
Liquor License: KZNL/0411140084

Buyer's VAT:

Requested Date: 2023-07-28

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
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
						Total VAT	Total Including
						277.21	2,125.25
						COD Total	2,104.00

Banking Details

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

YELLOWWOOD PARK 11084

GOODS RECEIVED
SIGNATURE:
DATE:
BY:

Received in good order on behalf of customer

Name:
Signature:
Date:

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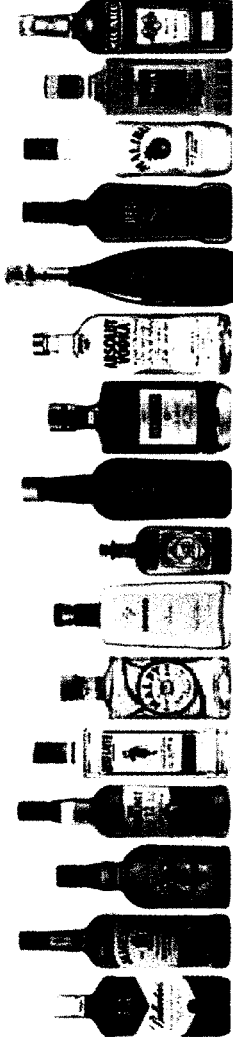
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Pernod Ricard South Africa

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



Vat No: 4670144973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni 4110

Consignee: Boxer Superliquors - Folweni (X186)
Sbu Magwanyane Drive &
Ndabezitha Road
Folweni 4110

Doc No: 1436530
Date: 2023-07-28
Customer: 59669
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311834 SO
Liquor License: KZNLA/2601170003

Buyer's VAT: 4520103302

Requested Date: 2023-07-24

Customer PO: 110566

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Store	Branch No	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43%	143333	143333	319.35	-11.33	3,326.58	22,177.20
						Total VAT	Total Including
						3,326.58	25,503.78
						COD Total	25,121.22

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



15054305

Supplier: Penno Ricano SA

Invoice No.: 1436530

Purchase Order No.: 110566

Date: 01/08/2023

Branch: Falmer 186

Number of items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	6,958,577

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

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



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

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

Doc No: 1436545
Date: 2023-07-28
Customer: 60541
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312549 SO
Liquor License: KZNL/2404140003

Buyer's VAT: 4440199380

Requested Date: 2023-07-28

Customer PO: 28/07/2023

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	3.00	85.16	-3.02	36.96	246.41
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	1.00	533.28	-25.25	76.20	508.03
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	1.00	261.27	-9.00	37.84	252.27
Total VAT						1,240.66	9,511.78
COD Total							9,369.11

Banking Details

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

Received in good order on behalf of customer

Name: Kennetha
Signature: 
Date: 28/08/23

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Tageku Retail cc
Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umlazi 4000

Consignee:
Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umlazi 4000

Doc No: 1436535
Date: 2023-07-28
Customer: 17621
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312235 SO
Liquor License: KZNL/0411142966

Buyer's VAT: 4720246851

Requested Date: 2023-07-26

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
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
						Total VAT	Total Including
						596.43	4,572.58
						GRV Total	4,526.85

RECEIVING CAPTURED

Banking Details

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

PHILANI VALLEY MEGA SUPERSPAR

SPAR A/C No. 11217

DATE: 01/08/23 **TIME:** 12:33

GRV No: 140443 **SEQ. No:** 897

NAME: Nantana **SIGN:** [Signature]

IN THE EVENT OF QUERIES, OUR CLAIM NO/S

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

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

STOCK CLAIMS

DOC NO: - 204220
Date - 2023/08/02
Customer - 17621
Brn/Plt - KZND
Related P.O. -
Order Nbr - 142219 CO
Currency - ZAR
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BUYER: Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umlazi
4000

CONSIGNEE: Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umlazi
4000

Vessel:
Container ID:

Vat. No. 4720246851

Request Date 2023/08/02		Shipping Terms: 300 Medium		Customer P.O. Lebogang	
----------------------------	--	----------------------------	--	---------------------------	--

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		EA	-1.00	805.6700	EA	-0	-0.75	-0.0025	-1.63	-805.67
					-1.00	805.6700		-0	-0.75	-0.0025	-1.63	-805.67
Terms 15 Days from statement 1.0%										15 % Sales Tax	-120.85	Total Order -926.52

UCR Reference:



2023/08/02 08:36:27
UserID: PRAMILALL
R56SA001 ZA43000014

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



039471

To: Pernod Ricard
(Supplier)

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU-NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claim.

by: Philani Valley S/SPAR
(Retailer)

In respect of your Invoice No.s 1436535

DATE: 01/08/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	750ml	Marbled blue	805,67	805 67	Refused
		Swice		03	
				60142219	
				120 85	
				926 52	

Sphe Kemiso FSR 812 FS

R

Nontung

Representative

SPAR Retailer



REQUEST FOR CREDIT - CR9157430 2023-08-01 15:30:48

LOAD SHEET Reference - LSID 76301, DATE Delivered - 2023-08-01

Reg. No. FSR812FS Truck Description CANTER FE7-136 TD F 4 Load Capacity Driver Name M.M. JILA

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: TOPS PHILANI VALLEY 11217

Principal Customer Code: 17621

Doc. Date: 2023-07-28 Doc. Ref: PR1436535 GRV: 140445 Credit Type: Part Credit Invoice Amt: R 4572.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565	Martell Blue Swift 12x750ml 40%	EA	1	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PR1436535 (1 Product Type) 1

Authorized by:

[date]

LIQUOR NUMBERS

Durban

GOODS RECEIPT / ISSUE

No 35381

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

DRIVER NAME

Africa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

76301

VEHICLE REG No:

FSR 812 FS

CUSTOMER

Heineken

DATE RECEIVED

1/08/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Wild AFR CHOCOLATE 750	1					NOT OBTAINED
2) " " CREAM 750 + 500	3					41620648
3)						
4) Martell Blue Swire 750	1					NOT OBTAINED
5)						1436535
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

Maccom

DRIVER:

PAGE:

TIME COMPLETED:

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Pernod Ricard South Africa

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



Vat No: 4670144973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors Umzumbé (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
uMzumbé 4225

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

Doc No: 1436527
Date: 2023-07-28
Customer: 65770
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311657 SO
Liquor License: KZNLA/0503200001

Buyer's VAT: 4520103302

Requested Date: 2023-07-24

Customer PO: 47408

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	10.00	233.90	-8.67	4,054.19	27,027.91
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	3.00	420.31	-13.75	2,195.42	14,636.16
						Total VAT	Total Including
						6,249.61	47,913.68
						COD Total	47,194.98

Stove will not accept this order
as it was received last week
Tuesday.

Mawandile
081 734 6101

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: Boxer Superstores (Pty) Ltd
Boxer Superliquors Umzumbe (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
uMzumbe 4225

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

Doc No: 1436527
Date: 2023-07-28
Customer: 65770
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311657 SO
Liquor License: KZNLA/0503200001

Buyer's VAT: 4520103302

Requested Date: 2023-07-24

Customer PO:

47408

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	10.00	233.90	-8.67	4,054.19	27,027.91
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	3.00	420.31	-13.75	2,195.42	14,636.16
Total VAT						6,249.61	47,913.68
COD Total							47,194.98

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 GAUTENG ZA 2191
 Phone: +264 011 802 0600 Fax: +264 011 802 0600
 Reg No: 1994/004226/07
 Vat No: 4670144973

STOCK CLAIMS

BUYER: Boxer Superliquors Umzumbé (X284)
 Thulini Shopping Centre
 cnr Sipofu Road and R102
 uMzumbé
 4225

DOC NO: - 204219
 Date - 2023/08/02
 Customer - 65770
 Bm/Plt - KZND
 Related P.O. -
 Order Nbr - 142218 CO
 Currency - ZAR
 Page - 1

CONSIGNEE: Boxer Superliquors Umzumbé (X284)
 Thulini Shopping Centre
 cnr Sipofu Road and R102
 uMzumbé
 4225

Vessel:
 Container ID:

Vat. No. 4520103302
 Shipping Terms: 200 Low
 Request Date 2023/08/02
 Customer P.O. 47408

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantines Finest 12x750ml 43%	140400		CA	-10.00	225.2333	EA	-0	-90.00	-0.1914	-150.00	-27,028.00
2.000	Jameson Select Reserve 12x750ml 43%	101252		CA	-3.00	406.5600	EA	-0	-27.00	-0.0892	-57.60	-14,636.16
									-117.00	-0.2806	-207.60	-41,664.16
									Sales Tax			-47,913.78
									Total Order			-47,913.78

Terms 30 Days from statement 1.5%

REQUEST FOR CREDIT - CR9157422

2023-08-02 07:32:12

LOAD SHEET Reference - LSID 76300, DATE Delivered - 2023-08-01

Reg. No. FZW 614 FS

Truck Description FUSO FIGHTER FN25- 14

Driver Name E.S. HLOPHE

Dispatcher

Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: Boxer Superliquors Umzumbe

Principal Customer Code: 65770

Doc. Date: 2023-07-28 Doc. Ref: PRI1436527 GRV: RIF

Credit Type: Credit Invoice Amt: R 47913.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		10
101252	Jameson Select Reserve12x750ml 43%	CA	12	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1436527 (2 Product Type)							
							13



Liquor Numbers

Durban

No 35472

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

DRIVER NAME

Mashack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 76300	VEHICLE REG No: F20614FS

CUSTOMER	DATE RECEIVED 02.08.2023
----------	--------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged	REMARKS
1) Bore Limzine	10	3			DUPLICATED
2) Bore Limzine					
3) Bore Limzine					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u> </u>	DRIVER: <u> </u>
TIME COMPLETED: <u> </u>	PAGE: <u> </u>

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