



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 (Pietermaritzburg)
5 Barnsley Road
Campdrift Industrial Park
Pietermaritzburg 3201

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

Doc No: 1435758
Date: 2023-07-25
Customer: 11598
Branch / Plant: KZND
Ref: 1725
Warehouse: 1309345 SO
Order No: 1309345 SO
Liquor License: NLA Ref: 11944

Buyer's VAT: 4300119155

Requested Date: 2023-07-10

Customer PO:

4508921857

Currency: ZAR

Payment Term: 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	3.00	724.70	-40.83	1,846.44	12,309.60
						Total VAT	Total Including
						1,846.44	14,156.04
						COD Total	14,014.48

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 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: 457014973



closed

Tax Invoice

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

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

Doc No: 1435758
Date: 2023-07-25
Customer: 11598
Branch / Plant: KZND
Warehouse L: Ref: 1725
Order No: 1309345 SO
Liquor License: NLA Ref: 11944

Buyer's VAT: 4300119155

Requested Date: 2023-07-10

Customer PO: 4508921857

Currency: ZAR

Payment Term: 60 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	3.00	724.70	-40.83	1,846.44	12,309.60
						Total VAT	Total Including
						1,846.44	14,156.04
						COD Total	14,014.48

Banking Details

Bank: ABSA
Account No: 081000007386
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:	Makro Cons. Store (Pietermaritzburg) 5 Barnsley Road Campdrift Industrial Park Pietermaritzburg 3201	DOC NO:	- 204180
CONSIGNEE:	Makro Cons. Store (Pietermaritzburg) 5 Barnsley Road Campdrift Industrial Park Pietermaritzburg 3201	Date	- 2023/07/28
		Customer	- 11598
		Bm/Pit	- KZND
		Related P.O.	-
		Order Nbr	- 142184 CO
		Currency	- ZAR
		Page	- 1

Vessel:
Container ID:
Request Date
2023/07/28
Shipping Terms:
Customer P.O.
4508921857
Vat No. 4300119155

Line	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Olympe Demi Sec in SBC 6x750ml 12.5%	500305		CA	-3.00	683.8667	EA	-0	-13.50	-0.0548	-32.40	-12,309.60
									-13.50	-0.0548	-32.40	-12,309.60
Terms 60 Days from statement 1.0%									Net Due Date	Tax Rate	Sales Tax	Total Order
									2023/09/30	15 %	-1,846.44	-14,156.04

UCR Reference:
2023/07/28 14:05:12
UserID: PRAMLAL
R56SA001 ZA43000014



REQUEST FOR CREDIT - CR9156639 2023-07-27 18:37:27

LOAD SHEET Reference - LSID 76251, DATE Delivered - 2023-07-27

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FRV286FS

FIGHTER FK13-240 FC 8

C.D. NGCOBO

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: 11598

Doc. Date: 2023-07-25 Doc. Ref: PR1435758 GRV: RIF Credit Type: Credit Invoice Amt: R 14156

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

500305

Mumm Olympe Demi Sec in SB6x750ml 12.5%

CA

6

W2

Not Ordered / Dupl

3

Total Number of Items to be credited on Document Ref: PR1435758 (1 Product Type)

1/1

Authorized by: [date]

35460 | No

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No: FKV 286FS
LOAD SHEET No: 76251	

CUSTOMER	DATE RECEIVED	27-07-2023
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UPLIFTNOTE

REMARKS	INVENTORY NO.	RECEIVED	UNITS	CASES	DESCRIPTION
					1 Makeo Pmb (compare)
			12		2 Gen yard Ink
					3
					4
					5 checked Woodburn (LNUV)
					6 clear Mark
					7 CAB/SAU
					8 Arctic Spaul/Blanc
					9 clear V 715
					10
					11 Makeo Pmb (found)
					12 Mann Dm/sec INSB
					13
					14
					15 Makeo Pmb (found)
					16 Microdo clear
					17
					18
					19
					20
					PALET CONTROL: GKN BLUE #1
					OTHER
					TOTAL

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

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

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:

Vryheid Cash & Carry
251 Market Street
Vryheid 3100

Seller:

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

Tax Invoice

Liquor Runners Dubai

DEBRIEFED

DATE: _____
TIME: _____

Doc No: 1435786

Date: 2023-07-25

Customer: 7559

Branch/Plant: KZND

Warehouse ID: Ref: 1725

Order No: 1311970 SO

Liquor License: KZNUA/1707140045

Buyer's VAT: 4300119155

Customer PO: 3901396166

Requested Date: 2023-07-25

Payment Term: 30 Days from statement 1.0%

Currency: ZAR

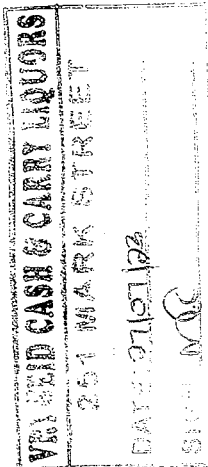
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
149502	Red Heart Spiced 12x750ml 2.0000	CA	1.00	130.84	-2.00	231.91	1,546.08
250230	Olmecca Silver 12x750ml 43% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
600101	Wyborowa Vodka 12x750ml 43% 1.667	CA	1.00	144.88	-0.17	260.48	1,736.56
Total VAT						1,676.53	12,853.46
COD Total							12,724.92

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



[illegible]

Vendor Document No. = 1435786
 Permit No. 22-00-2023 at 1435786

[illegible]

TECHNICAL REPORT
200 1-8172 - WYBORNA PURE 6000U CS LZ ICS ICS D
BYE BYE BYE

SECRET

11-23631 (4)

231744 - RED HEART SPICED

THE UNIVERSITY OF CHICAGO

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

NAME	SIGNATURE	02	DAMAGED	RETURNED
RECEIVED BY		03	STOCK DATE EXPIRED	RETURNED
		04	INVALID BARCODE	RETURNED

MOC

05	NOT MAKRO SELLING UNIT-RETURN
06	OVERSUPPLIED - RETURNED
07	NOT INV. NOT ORDERED-RETURNED
08	INVOICED NOT ORDERED-RETURNED
09	INVOICED NOT DELIVERED
Validated by: SFOURB	
Driver: MARINE SHEET	
ID Number: 9005170255081	
SAV 20 255	

is NOT DELIVERED

[illegible]

 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: - 204181
Date - 2023/07/28
Customer - 7559
Bm/Pit - KZND
Related P.O. -
Order Nbr - 142185 CO
Currency - ZAR
Page - 1

CONSIGNEE: Vryheid Cash & Carry
251 Market Street

BUYER: Vryheid Cash & Carry
251 Market Street

Vryheid
3100

Vryheid
3100

Vessel:
Container ID: Vat No. 4300119155

Shipping Terms: 100 High
Customer P.O.
3901396166

Request Date
2023/07/28

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (U3)	Net Weight	Total Amount
1.000	Jameson Standard 1000ml 12x1000ml	101550		CA	-1.00	422.4567	EA	-0	-12.00	-0.0370	-20.12	-5,069.48
2.000	Red Heart Spiced 12x750ml	149502		CA	-1.00	128.8400	EA	-0	-9.00	-0.0254	-15.60	-1,546.08
3.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-1.00	144.7133	EA	-0	-9.00	-0.0257	-15.57	-1,736.56
										-0.0881	-51.29	-8,352.12
Terms 30 Days from statement 1.0%										Sales Tax	Total Order	-9,604.94
										15 %	-1,252.82	
										Tax Rate		
										2023/08/30		
										Net Due		
										Date		

UCR Reference:



2023/07/28 14:05:12
UserID: PRAMLALL
R56SA001 ZA43000014

REQUEST FOR CREDIT - CR9156667 2023-07-28 07:31:38

LOAD SHEET Reference - LSID 76258, DATE Delivered - 2023-07-27

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FRV279FS FIGHTER FK13-240 FC # W.M. SHEZI

Reason for Credit: Not Ordered / Duplicated

Customer Name: Vryheid Cash and Carry

Brief Description of Credit:

Principal Customer Code: 7559

Doc. Date: 2023-07-25 Doc. Ref: PRI1435786 GRV: 5025194922 Credit Type: Part Credit Invoice Amt: R 12853.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Standard 1000ml12x1000ml	CA	12	W2	Not Ordered / Dupl		1
149502	Red Heart Spiced12x750ml	CA	12	W2	Not Ordered / Dupl		1
600101	Wyborowa Vodka12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1435786 (3 Product Type)

3

Authorized by: [date]

1/1

Liquor Numbers

Durban

GOODS RECEIPT / ISSUE

Nº 35405

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

DRIVER NAME

MUBEDU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

76258

VEHICLE REG No:

FRV 274FS

LOAD SHEET No:

CUSTOMER

Henderson

DATE RECEIVED

28/07/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Cases with Bombs	77					
2)						
3) Jameson 575 1.7	2					NOT ORDERED
4) Wyborowa vodka	1					
5) RED HEART Spice	1					
6)						
7) OR Harepool 6x750	1					NOT ORDERED
8) OR White Seal 6x750	1					
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:

Mubedu

DRIVER:

586

TIME COMPLETED:

PAGE:

PAGE:

POD Separator Page

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POD Separator Page



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4570144973

Buyer:
Vryheid Cash & Carry
251 Market Street
Vryheid 3100

Masstores (Pty) Ltd t/a

Consignee:
Vryheid Cash & Carry
251 Market Street
Vryheid 3100

Buyer's VAT:

4300119155

Requested Date:

2023-07-21

Customer PO:

4508954379

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1435769
Date: 2023-07-25
Customer: 7559
Branch / Plant: KZND
Warehouse/Lt: Ref: 1725
Order No: 1311530 SO
Liquor License: KZNL/1707140045

Tax Invoice

LIQUOR RUNNERS DUTY
DETERMINED

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmea Repasado 12x750ml 35% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
250230	Olmea 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 5.2500	CA	1.00	425.79	-3.33	760.42	5,069.48
						Total VAT	Total Including
						3,726.46	28,569.54
						COD Total	28,283.84

Banking Details

Bank: ABSA
Account No: 000000007386
Branch: 632005

VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE 27/07/23
SIGNED: NCC

Received in good order on behalf of customer

Name:
Signature:
Date:

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

1. Number: 1991/06A05/07
Number: 4300119155

Document No.: 5075192951 - 2073
Document Date: 27.07.2023

IL - Wyneid Liquors
Vendor: 1281 PERNON RICHARD SA
PO BOX 1324

Document Time 11:51:22

SO Numb'N' 22

Yakov + Stan +
Stellenbosch West Cape 7599

7-1085 Number

[illegible]

RECEIVED

E

[illegible][illegible]

VEILQ + QO ZZ OZ 2023 3+ 17"55"LE

100

10-205378- TAMERSON-IRISH

QTY OT

100

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100

100

100

III-111917 - OFFICE RECORDS

1950

THE UNIVERSITY OF CHICAGO

[illegible][illegible][illegible][illegible]

THIS NOT WORKED SEE THE UNIT - RETI

THE UNIVERSITY OF CHICAGO

[illegible][illegible]

2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2

[illegible]

 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: Vryheid Cash & Carry
251 Market Street

Vryheid
3100

CONSIGNEE: Vryheid Cash & Carry
251 Market Street

Vryheid
3100

DOC NO: - 204182

Date - 2023/07/28
Customer - 7559
Bm/Plt - KZND
Related P.O. -
Order Nbr - 142186 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4300119155

Shipping Terms: 100 High

Request Date
2023/07/28

Customer P.O.
4508954379

Ln	Description	Item Number	Lot Number	MOQ	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 1000ml 12x1000ml	101550		CA	-1.00	422.4567	EA	-0	-12.00	-0.0370	-20.12	-5,069.48
					-1.00	422.4567		-0	-12.00	-0.0370	-20.12	-5,069.48
Terms	30 Days from statement 1.0%				Net Due Date	2023/08/30	Tax Rate	15 %	Sales Tax	-760.42	Total Order	-5,829.90

UCR Reference:



2023/07/28 14:05:12
UserID: PRAM/LALL
R565A001 ZA43000014

[date]

Authorized by:

1/1

Liquor Runners

Pinetown

031-7057431

Liquor Runner Durban Durban

Http://www.lrsa.co.za

031-7054986

REQUEST FOR CREDIT - CR9156650 2023-07-28 07:32:12

LOAD SHEET Reference - LSID 76258, DATE Delivered - 2023-07-27

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: Vryheid Cash and Carry

Principal Customer Code: 7559

Doc. Date: 2023-07-25 Doc. Ref: PR1435769 GRV: 5025192851 Credit Type: Part Credit Invoice Amt: R 28569.5

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101550 Jameson Standard 1000ml 12x1000ml CA 12

Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: PR1435769 (1 Product Type)

1

Liquor Receipts

Durban

GOODS RECEIPT / ISSUE

No 35405

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

DRIVER NAME

MUSCOT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No:	76258
VEHICLE REG No:	FRV 274FS	

CUSTOMER	Heurman
DATE RECEIVED	28/07/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Cases with Bottles	77					
2)						
3) Jameson STB 1.7	2					NOT ORDERED
4) Wyborowa vodka	1					
5) Red Heart 50cl	1					
6)						
7) OR HAREWOOD 6x750	1					NOT ORDERED
8) OR WHITE SECRE 6x750	1					
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:	Heurman
DRIVER:	SSS
PAGE:	
TIME COMPLETED:	

POD Separator Page

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POD Separator Page



**Pernod Ricard
South Africa**

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

Reg No: 1994/004226/07

Vat No: 467014973

Buyer: Mo Africa Restaurant (Pty) Ltd
Mo Africa Pub & Restaurant (EFT BD)
30A Von Brandis Street
Piet Retief 2380

Consignee: Mo Africa Pub & Restaurant (EFT BD)
30A Von Brandis Street
Piet Retief 2380



Doc No: 1436304
Date: 2023-07-27
Customer: 70250
Branch / Plant: KZND
Warehouse Lcl: Ref: 1725
Order No: 1311402 SO
Liquor License: MPU/92109041

Buyer's VAT:

Requested Date: 2023-07-21
Customer ID: Treasury
Currency: ZAR
Payment Term: EFT before delivery
EFT before delivery: 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml .0000	EA	24.00	338.88	0.00	1,219.97	8,133.12
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	24.00	319.35	0.00	1,149.66	7,664.40
101252	Jameson Select Reserve 12x750ml 43% .0000	EA	12.00	420.31	0.00	756.56	5,043.72
160401	The Glenlivet 12YO 12x750ml 43% .0000	EA	12.00	533.28	0.00	959.90	6,399.36
250230	Olmecca Silver 12x750ml 43% .0000	EA	12.00	239.15	0.00	430.47	2,869.80
146451	Malibu Coconut 6x750ml 6x750ml 21% .0000	EA	6.00	158.43	0.00	142.59	950.58
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000	EA	3.00	256.03	0.00	115.21	768.09
200000	Absolut Lime 12x750ml 40% .0000	EA	3.00	241.42	0.00	108.64	724.26

Banking Details

Bank: ABSA
Account No: 7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:



**Pernod Ricard
South Africa**

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

Reg No: 1994/004226/07

Vat No: 457014673

Buyer:
Mo Africa Restaurant (Pty) Ltd
Mo Africa Pub & Restaurant (EFT BD)
30A Von Brandis Street
Piet Retief 2380

Consignee:
Mo Africa Pub & Restaurant (EFT BD)
30A Von Brandis Street
Piet Retief 2380

Tax Invoice

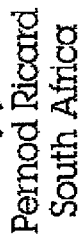
Doc No: 1436304
Date: 2023-07-27
Customer: 70250
Branch/Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311402 SO
Liquor license: MPU/92109041

Buyer's VAT:

Requested Date	2023-07-21	Customer PO:	Treasure	Currency	ZAR	Payment Term:	EFT before delivery
							2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% .0000	EA	3.00	241.42	0.00	108.64	724.26
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	3.00	241.42	0.00	108.64	724.26
270540	Martell VS Single Distillery 12x750ml 40% .0000	EA	3.00	418.11	0.00	188.15	1,254.33
270250	Martell XO 750ml 12x750ml 40% .0000	EA	2.00	2,618.38	0.00	785.51	5,236.76
190120	Aberlour 12 YO Double Cask 6x750 ml 43% .0000	EA	3.00	617.09	0.00	277.69	1,851.27
300101	Luc Belaire Rare Rose 6x750ml 12.5% .0000	EA	2.00	440.82	0.00	132.25	881.64
300103	Luc Belaire Brut Gold 6x750ml 12.5% .0000	EA	2.00	440.82	0.00	132.25	881.64
300102	Luc Belaire Luxe 6x750ml 12.5% .0000	EA	2.00	440.82	0.00	132.25	881.64
300105	Luc Belaire Bleu 6x750ml 12.5% .0000	EA	6.00	440.82	0.00	396.74	2,644.92
Total VAT						396.74	2,644.92
Total including							2,644.92
Received in good order on behalf of customer							
Banking Details							

Bank: ABSA
Account No: 000000007386
Branch: 632005

Name:
Signature:
Date:



Vat No: 4670144973

Consigne
Mo Africa Pub & Restaurant (EFT 8D)
30A Von Brandis Street
Piet Retief 2380

Buyer's VAT:

2023-07-21

Customer PO:

Treasure

Currency:

ZAR

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						7,145.12	54,779.16
							53,409.68
						COD total	

Banking Details

Received in good order on behalf of customer

ABSA

ABSA
總機電話 7386

Name:

Account No:

Signature:

632005

Date:

REQUEST FOR CREDIT - CR9157250

2023-07-28 14:19:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: MO AFIRCA PUB & RESTAURA

Brief Description of Credit:

Principal Customer Code: 70250

Doc. Date: 2023-07-27 Doc. Ref: PR1436304 GRV: CANCELLED Credit Type: Credit Invoice Amt: R 54779.2

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

100120	Aberlour 12 YO Double Cask 6x750 ml 43%	EA	1	P1	Cancelled by Princip		3
200005	Absolut Grapefruit 12x750ml 40%	EA	1	P1	Cancelled by Princip		3
200000	Absolut Lime 12x750ml 40%	EA	1	P1	Cancelled by Princip		3
200202	Absolut Vodka Std 12x750ml 43%	EA	1	P1	Cancelled by Princip		3
111600	Beefeater Blood Orange 6x750ml 6x750ml 37.5%	EA	1	P1	Cancelled by Princip		3
150202	Chivas Regal Whisky 12YO 6x750ml	EA	1	P1	Cancelled by Princip		24
101252	Jameson Select Reserve 12x750ml 43%	EA	1	P1	Cancelled by Princip		12
101500	Jameson Standard 750ml 12x750ml 43%	EA	1	P1	Cancelled by Princip		24
300105	Luc Belaire Blue 6x750ml 12.5%	EA	1	P1	Cancelled by Princip		6
300100	Luc Belaire Brut Gold 6x750ml 12.5%	EA	1	P1	Cancelled by Princip		2
300102	Luc Belaire Luxe 6x750ml 12.5%	EA	1	P1	Cancelled by Princip		2
300101	Luc Belaire Rare Rose 6x750ml 12.5%	EA	1	P1	Cancelled by Princip		2
144551	Matibu Coconut 6x750ml 6x750ml 21%	EA	1	P1	Cancelled by Princip		6
270540	Martell VS Single Distillery 12x750ml 40%	EA	1	P1	Cancelled by Princip		3
270250	Martell XO 750ml 12x750ml 40%	EA	1	P1	Cancelled by Princip		2
250230	Olmea Silver 12x750ml 43%	EA	1	P1	Cancelled by Princip		12
160401	The Glenlivet 12YO 12x750ml 43%	EA	1	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: PR1436304 (17 Product Type)

122

Authorized by:

1/1



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: 4570144973

STOCK CLAIMS

DOC NO: - 204183
Date - 2023/07/28
Customer - 70250
Bm/Plt - KZND
Related P.O. -
Order Nbr - 142187 CO
Currency - ZAR
Page - 1

BUYER: Mo Africa Pub & Restaurant (EFT BD)
30A Von Brandis Street

CONSIGNEE: Mo Africa Pub & Restaurant (EFT BD)
30A Von Brandis Street

Piet Retief
2380

Piet Retief
2380

Vessel:
Container ID:

Vat. No.

Shipping Terms:

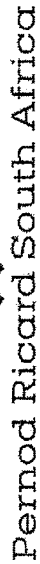
Request Date 2023/07/28
Customer P.O. Treasure

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Price	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal Whisky 12YO 6x750ml	150202		EA	-24.00	338.8800	EA	-0	-18.00	-0.0623	-28.89	-8,133.12
2.000	Jameson Standard 750ml 12x750ml 43%	101500		EA	-24.00	319.3500	EA	-0	-18.00	-0.0540	-29.74	-7,664.40
3.000	Jameson Select Reserve 12x750ml 43%	101252		EA	-12.00	420.3100	EA	-0	-9.00	-0.0297	-19.20	-5,043.72
4.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-12.00	533.2800	EA	-0	-9.00	-0.0320	-15.97	-6,399.36
5.000	Olmeqa Silver 12x750ml 43%	250230		EA	-12.00	239.1500	EA	-0	-9.00	-0.0221	-16.20	-2,869.80
6.000	Malibu Coconut 6x750ml 6x750ml 21%	146451		EA	-6.00	158.4300	EA	-0	-4.50	-0.0124	-7.50	-950.58
7.000	Beefeater Blood Orange 6x750ml 6x750ml 37.5%	141600		EA	-3.00	256.0300	EA	-0	-2.25	-0.0050	-3.79	-768.09
8.000	Absolut Lime 12x750ml 40%	200000		EA	-3.00	241.4200	EA	-0	-2.25	-0.0056	-3.76	-724.26
9.000	Absolut Grapefruit 12x750ml 40%	200005		EA	-3.00	241.4200	EA	-0	-2.25	-0.0056	-3.76	-724.26
10.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-3.00	241.4200	EA	-0	-2.25	-0.0056	-3.76	-724.26
11.000	Martell VS Single Distillery 12x750ml 40%	270540		EA	-3.00	418.1100	EA	-0	-2.25	-0.0062	-3.66	-1,254.33
12.000	Martell XO 750ml 12x750ml 40%	270250		EA	-2.00	2,618.3800	EA	-0	-1.50	-0.0069	-4.02	-5,236.76

UCR Reference:

2023/07/28 14:05:12
UserID: PRAMILALL
R56SA001 Z443D00014





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: 4570144973

STOCK CLAIMS

DOC NO:	- 204183
Date	- 2023/07/28
Customer	- 70250
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 142187 CO
Currency	- ZAR
Page	- 2

BUYER: Mo Africa Pub & Restaurant (EFT BD)
30A Von Brandis Street

CONSIGNEE: Mo Africa Pub & Restaurant (EFT BD)
30A Von Brandis Street

Piet Retief
2380

Piet Relief
2380

Vessel:
Container ID:

Vat. No.

Shipping Terms:

Request Date	Customer P.O.
2023/07/28	Treasure

	EA	-3.00	617.0900	EA	-0	-2.25	-0.0120	-4.65	-1,851.27
Aberlour 12 YO Double Cask 6x750 ml 43%	190120								
Luc Belaire Rare Rose 6x750ml 12.5%	300101	-2.00	440.8200	EA	-0	-1.50	-0.0056	-3.20	-881.64
Luc Belaire Brut Gold 6x750ml 12.5%	300103	-2.00	440.8200	EA	-0	-1.50	-0.0056	-3.20	-881.64
Luc Belaire Luxe 6x750ml 12.5%	300102	-2.00	440.8200	EA	-1.50	-0.0056	-3.20	-881.64	
Luc Belaire Bleu 6x750ml 12.5%	300105	-6.00	440.8200	EA	-0	-4.50	-0.0163	-9.61	-2,644.92
		-122.00	8,406.5500		-0	-91.50	-0.2919	-164.13	-47,634.05

Terms EFT before delivery 2.5%

Net Due	2023/07/28	Tax Rate	15 %	Sales Tax	-7,145.11	Total Order	-54,779.16
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UCR Reference:



2023/07/28	14:05:12
UserID:	PRAMLALL
R56SA001	ZA43000014

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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 0670

Reg No: 1994/004226/07

Vat No: 4570144973



Buyer:
Wiseman Maphanga

Consignee:
Wiseman Maphanga

Tax Invoices

For Runners Durban

Doc No: 1435969
Date: 2023-07-26
Customer: 68607
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 46033 SA
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-10

Customer PO:

Item number	Description	UoM	Qty	Unit Selling Price	Currency	ZAR	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 21.7320	EA	6.00	144.88			-21.73	110.83	738.89
Total VAT									849.72
Total including									849.72
COD Total									849.72

Payment Term: 30 Days from statement 0%

Banking Details

Bank: ABSA
Account No: 632005
Branch: 632005

Received in good order on behalf of customer

Name: D. Mbele
Signature: [Signature]
Date: 20/07/23

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Pernod Ricard South Africa

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

Reg No: 1994/004226/07

Vat No: 4570144973



Tax Invoices

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee: Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

For Runners Durban

DATE: 28/07/23
TIME: 14:00

Doc No: 1435977
Date: 2023-07-26
Customer: 60802
Branch / Plant: KZND
Ref: 1725
Warehouse ID: 1311666 SO
Order No: KZNLA/02/0411141105

SIGN: *[Signature]*
GRV: *[Signature]*
RFC: *[Signature]*
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

Buyer's VAT: 4720105826

Customer PO: 102#0000000982

Requested Date: 2023-07-24

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 15.5834	CA	1.00	348.28	-15.58	598.85	3,992.36
101252	Jameson Select Reserve 12x750ml 43% 0.0000	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
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 0.0000	CA	1.00	342.71	0.00	308.44	2,056.26
146451	Malibu Coconut 6X750ml 21% 8.0833	CA	1.00	158.43	-8.08	135.31	902.08
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833	CA	1.00	591.72	-64.58	474.42	3,162.82

Received in good order on behalf of customer

Banking Details

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

Name: Jengyunt Piko
Signature: *[Signature]*
Date: 28/07/23

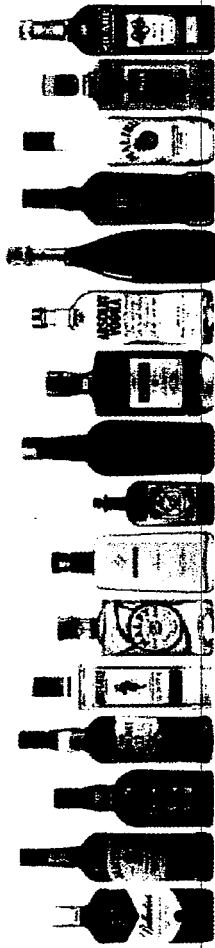


Pernod Ricard South Africa

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

Reg No: 1994/004228/07

Vat No: 4670144973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee: Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Doc No: 1435977
Date: 2023-07-26
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311666 SQ
Liquor License: KZNLA/02/0411141105

Buyer's VAT: 4720105826

Requested Date: 2023-07-24

Customer PO: 102H000000982

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Including	Total Amount
						19,457.66		149,175.47	
									145,446.08

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

DATE: 28/07/23
GRV: 210
SIGN: [Signature]
REC: [Signature]

Banking Details

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

Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 28/07/23

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Kensington Square (Pty) Ltd
Tops Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Doc No: 1435978
Date: 2023-07-26
Customer: 8182
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311678 SO
Liquor License: KZNL/041142035

Buyer's VAT:

Requested Date: 2023-07-24

Customer PO:

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	EA	6.00	239.15	-12.75	203.76	1,358.40
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
101200	Jameson Standard 200ml 24X200ml 43% 3.0722	EA	6.00	85.16	-3.02	73.92	492.83
149101	Red Heart Rum 12x750ml 5.1667	EA	3.00	173.74	-5.17	75.86	505.72
Total VAT						455.42	3,491.57
Total Including						COD Total	3,456.65

Banking Details

Bank: ABSA
Account No: 6330007386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

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POD Separator Page



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 467014873



Tax Invoice

Buyer: Kesaval Sooblah Naidoo t/a

Rocky Park Bottle Store (Clsd)

21 van der Wagen Drive

Rocky Park

Kwadukuza

Consignee:

Rocky Park Bottle Store (Clsd)

21 van der Wagen Drive

Rocky Park

Kwadukuza

Doc No: 1435980

Date: 2023-07-26

Customer: 17327

Branch / Plant: KZND

Warehouse ID: Ref : 1725

Order No: 1311916 SO

Liquor license: KZNLA/1303140037

For Runners Durban

Buyer's VAT:

Requested Date: 2023-07-24

Customer PO:

Andrew

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	3.00	233.90	11.67	1,200.06	8,000.40
						Total VAT	Total Including
						1,200.06	9,200.46
						COD Total	9,108.46

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

James Naidoo
28/7/23

F 6008 F2
28-08-2023
new SFEs

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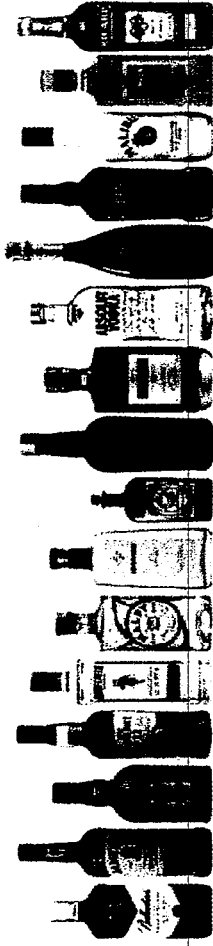
Pernod Ricard South Africa

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: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Consignee: Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Top Retailer's Duplex
[Signature]

Doc No: 1435982
Date: 2023-07-26
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312004 SO
Liquor License: NLA Ref: 15184

Buyer's VAT: 4220269171

Requested Date: 2023-07-25

Customer PO: K303300007023

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

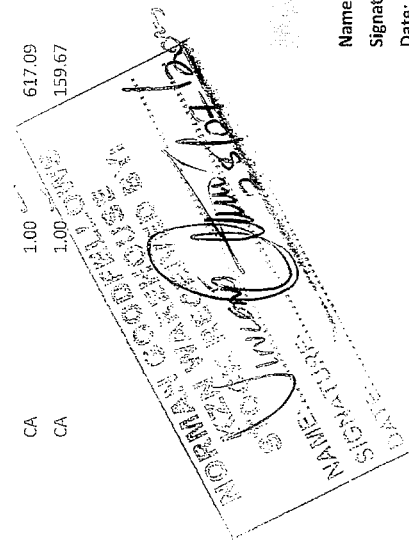
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberflour 12 YO Double Cask 6x750 ml 43% 18.7500	CA	1.00	617.09	-18.75	538.51	3,590.04
101475	Jameson Standard 375ml 12x375ml 43% 5.6250	CA	1.00	159.67	-5.62	277.28	1,848.54
Total VAT							Total Including
							6,254.37
COD Total							6,160.55

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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Pernod Ricard
South Africa

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



Buyer: Salta Trading (Pty) Ltd
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

Consignee: Salta 80622
Tops Salta 80622
Sh 3 Marine Walk Shopping Centre
cnr Salta Blv & Jabu Ngobo Drive
Umdloti

For: Runners Durban

Doc No: 1435990
Date: 2023-07-26
Customer: 69402
Branch/Plan: KZND
Warehouse: Ref: 1725
Order No: 1312207 SO
Liquor license: KZNL/2022/0110

Buyer's VAT: 4660305055

Customer PO:

Requested Date: 2023-07-26

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	EA	6.00	173.74	-5.17	151.72	1,011.44
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	2.00	85.16	-3.02	591.39	3,942.61
141930	Malfoy Con Arancia 43% 6x750ml Malfoy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
Total Including						Total VAT	6,475.62
						COD Total	6,410.87

Banking Details

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

GOOD FOR: 2 (two)

SIGNATURE: [Signature] (Name)

DATE: 23/07/23 (Date)

In the presence of: [Signature] (Signature)

Date: [Signature] (Date)

Received in good order on behalf of customer

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Pernod Ricard South Africa

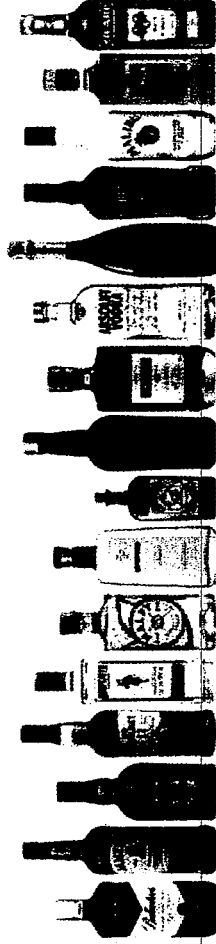
Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011-802 0600 Fax: 011-802 0620

Reg No: 1594/004226/07

Vat No: 4670144873



Tax Invoice

Buyer: Kayur Investments (Pty) Ltd

Consignee: Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Consignee: Tops Starwood 11228
Sh 1 Starwood Mall
1-3 Andromeda Str
Starwood
Phoenix 4068

Doc No: 1435991
Date: 2023-07-26
Customer: 17622
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312209 SO
Liquor License: KZNL/041142975

Buyer's VAT: 4880245032

Requested Date: 2023-07-26

Customer PO: 670747

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

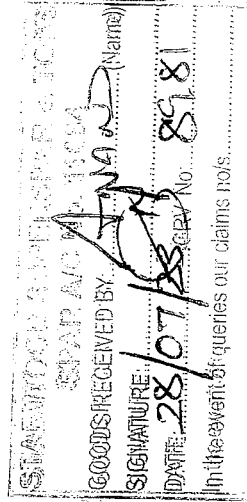
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.0667	CA	1.00	159.67	-5.67	277.21	1,848.04
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	1.00	217.64	-8.56	188.18	1,254.51
250531	Olmea Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
Total VAT						Total including	6,692.25
COD Total							6,625.33

Banking Details

Bank: ABSA
Account No: 6330057386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:



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Pernod Ricard South Africa

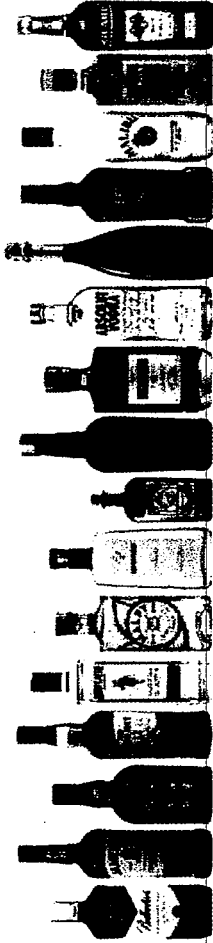
Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004225/07

Vat No: 4570144973



Tax Invoice

Buyer: Rolyats Hyperstore cc

Tops Rolyats 10488
86 Main Street
Kokstad 4700

Consignee:

Tops Rolyats 10488
86 Main Street
Kokstad 4700

Client: Winners Durban

DATE:

TIME:

Doc No:

1435995

Date:

2023-07-26

Customer:

7651

Branch/Plant:

KZND

Warehouse:

Ref: 1725

Order No:

1312266 SO

Liquor License:

KZNLA/0411140390

Buyer's VAT: 4230249700

Requested Date: 2023-07-26

Customer PO:

Tsuso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
149502	Red Heart Spiced 12x750ml 3.5833	CA	1.00	130.84	-3.58	229.06	1,527.08
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
						Total VAT	Total Including
						1,502.95	11,522.61
						COD Total	11,407.40

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

ROLYATS SPAR (KOKSTAD)

SPAR A/C NO: 10488

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

SIGNATURE

DATE: 23/07/2023 **BY:** *[Signature]*

IN THE EVENT OF QUERIES OUR CLAIM NO IS

Name:

Signature:

Date:

Received in good order on behalf of customer

DATE RECEIVED BY: *[Signature]* **(NAME)**

SIGNATURE

DATE: 23/07/2023 **BY:** *[Signature]*

IN THE EVENT OF QUERIES OUR CLAIM NO IS

SPAR A/C NO: 10488

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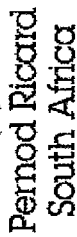
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Reg No: 1994/004226/07

Tax Invoice

Buyer:

Tops Rolyats 10488
86 Main Street
Kokstad 4700

Consignee:

Tops Rolyats 10488
86 Main Street
Kokstad 4700

Buyer's VAT: 4230249700

Tsuso

Customer PO:

2023-07-26

Requested Date:

Item number	Description	Unit	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
						Total VAT	Total Including
						606.86	4,652.62
						COD Total	4,606.09

Banking Details

ABSA

*****7386

632005

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ROBERTO G. ZERMEK (STAD)

1043

GOODS RECEIVED ONLY	NAME
	<i>[Signature]</i>

SIGNATURE

DATE 26/07/23 CRV

SUBJECT: THE CONSTITUTION OF THE UNITED STATES

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

Buyer: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Consignee: Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Tax Invoice

Buyer's VAT: 4220269171
Customer PO: K303300007039
Requested Date: 2023-07-26

Doc No: 1435997
Date: 2023-07-26
Customer: 55769
Branch / Plant: KZND
Warehouse LE: Ref: 1725
Order No: 1312289 SO
Liquor License: NLA Ref: 15184

Payment Term: 30 Days from statement 1.5%

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	4.00	256.03	-13.00	1,749.82	11,665.44
150202	Chivas Regal Whisky 12YO 6x750ml 16.4167	CA	1.00	338.88	-16.42	290.22	1,934.78
440701	Havana Club 3YO 12x750ml 43% 10.5833	CA	1.00	211.85	-10.58	362.28	2,415.20
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 51.9167	CA	1.00	1,484.77	-51.92	644.78	4,298.56
300103	Luc Belaire Brut Gold 6x750ml 12.5% 22.0000	CA	2.00	440.82	-22.00	753.88	5,025.84
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 25.8333	CA	2.00	521.73	-25.83	892.61	5,950.76
300102	Luc Belaire Luxe 6x750ml 12.5% 22.0000	CA	2.00	440.82	-22.00	753.88	5,025.84

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

Buyer: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Consignee: Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Tax Invoice



Doc No: 1435997
Date: 2023-07-26
Customer: 55769
Branch/Plant: KZND
Warehouse/LL: Ref: 1725
Order No: 1312289 SO
Liquor License: NLA Ref: 15184

Buyer's VAT: 4220269171

Requested Date:		2023-07-26		Customer PO:		K303300007039		Currency:		ZAR		Payment Term:		30 Days from statement 1.5%	
Item number	Description			UoM	Qty	Unit Selling Price		Discount	VAT	Total Amount					
300101	Luc Belaire Rare Rose 6x750ml 12.5% 22.0000			CA	2.00	440.82		-22.00	753.88	5,025.84					
141930	Malfoy Con Arancia 43% 6x750ml Malfoy Con Arancia 43% 6x750ml 12.0833			CA	2.00	342.71		-12.08	595.13	3,967.52					
141938	Malfoy Gin Originale 43% Malfoy Gin Originale 43% 12.0833			CA	4.00	342.71		-12.08	1,190.26	7,935.04					
146451	Malibu Coconut 6X750ml 21% 9.4167			CA	5.00	158.43		-9.42	670.56	4,470.40					
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667			CA	30.00	724.70		-33.67	18,657.90	124,385.99					
600101	Wyborowa Vodka 12x750ml 43% 5.9167			CA	50.00	144.88		-5.92	12,506.70	83,377.98					
160500	The Glenlivet 18YO 6x750ml 43% 107.5833			CA	1.00	1,566.11		-107.58	1,312.67	8,751.16					
									Total VAT	Total including					
									41,534.59	318,431.72					

Received in good order on behalf of customer

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

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191

Phone: 011-802 0680 Fax: 011-802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Consignee: Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Doc No: 1435997
Date: 2023-07-26
Customer: 55769
Branch / Plant: KZND
Warehouse Lb: Ref : 1725
Order No: 1312289 SO
Liquor License: NLA Ref : 15184

Buyer's VAT: 4220269171

Requested Date: 2023-07-26

Customer PO: K303300007039

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

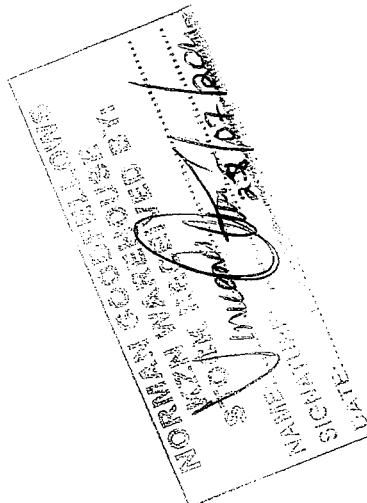
Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	313,655.23

Banking Details

Bank: ABSA
Account No: 080400007386
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 Invoices

Buyer: Jesiwiz (Pty) Ltd
Mi Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Consignee: Mi Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Doc No: 1435998
Date: 2023-07-26
Customer: 63135
Branch/Plant: KZND
Warehouse: Ref: 1725
Order No: 1312326 SO
Liquor License: KZNL/2206180006

Buyer's VAT: 4820284695
Customer ID: 2607 1345

Requested Date: 2023-07-26

Description

Unit

Qty

Unit Selling Price

Discount

VAT

Payment Terms

EFT after delivery

2.5%

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
140400	Ballantine's Finest 12x750ml 43% 11.6667	EA	1.00	233.90	-11.67	33.33	222.23
141600	Beehive Blood Orange 6x750ml 37.5% 3.0833	EA	1.00	256.03	-3.08	37.94	252.95
500114	Mumm Grand Cordon In SBC 6x750ml 12.5% 50.4167	EA	1.00	591.72	-50.42	81.20	541.30
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	1.00	533.28	-25.25	76.20	508.03
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	1.00	348.28	-17.67	49.59	330.61
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	4.00	420.31	-13.75	243.94	1,626.24

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]
28/07/2023



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Jesiwiz (Pty) Ltd
MI Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Consignee: MI Liquors Sunningdale G3135 (EFT AD)
Sunningdale Centre
1 Village Way Sh 1
Sunningdale 4051

Doc No: 1435998
Date: 2023-07-26
Customer: 63135
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312326 SO
Liquor License: KZNLA/2206180006

Buyer's VAT: 4820284695

Requested Date: 2023-07-26

Customer PO:

2607 1345

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 10.2500	EA	1.00	158.43	-10.25	22.23	148.18
141930	Malibu Con Arancia 43% 6x750ml Malibu Con Arancia 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	388.46
Total VAT							Total including
							687.71
COD Total							5,272.42
							5,140.61

Banking Details

Bank: ABSA
Account No: 0808080807386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

N. S. S. S.
2023/07/26

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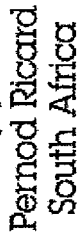
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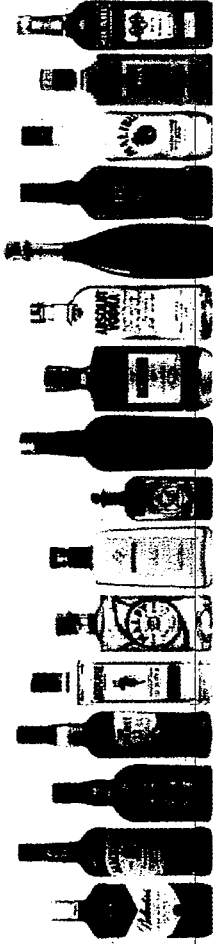
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Vat No: 4670144973



Tax Invoice

Buyer: 
Norman Goodfellows (KZN)
Unit: 11 Vision Business Park
5 Totum Road
Cornubia
Lavish Liquids (Pty) Ltd

Consignee:
Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Buyer's VAT: 4220269171

Requested Date: 2023-07-26
Customer PO:

K303300007047

Currency: ZAR

Payment Term:
30 Days from statement 1.5%

Doc No.	1436037
Date:	2023-07-26
Customer:	55769
Branch/Plant:	KZND
Warehouse LL:	Ref : 1725
Order No.	1312335 SO
Liquor License:	NLA Ref : 19

101 of Runners Durban

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	30.00	239.15	-9.67	12,392.10	82,613.99
						Total VAT	Total Including
						12,392.10	95,006.09
						COD Total	93,581.00

Received in good order on behalf of customer

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

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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 0630

Reg No: 1994/004226/07

Vat No: 457014973

Buyer: Ellicior 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

Runners Durban

Doc No: 1436353
Date: 2023-07-28
Customer: 22177
Branch / Plant: KZND
Warehouse L: Ref: 1725
Order No: 1307510 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2023-06-27

Customer PO: Andrew

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.4333	CA	5.00	256.03	-13.43	1,091.69	7,277.90
Total VAT						1,091.69	8,369.59
COD Total							8,285.89

Banking Details

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

Received in good order on behalf of customer

Name: PRESTON
Signature: [Signature]
Date: 28/07/2023

L RSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

NLIDIS	Stock Description	Packsize	Unit	Batch	Units QTY
					PRI1436353

Load ID: 9157309

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

Beefeater Pink 6x750ml6x750ml 37.5%

6

CA

5

5

Picked By: *N. Nkomo*

Checked By: *Sandile*

2023/07/28 11:16:26

11:55

1/1

PR11436353

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
28/07/2023 11:51	141401	Beefeater Pink 6x750ml 37.5%	6	CA	5	5	0
					5.00	5.00	0.00

Report for IBX

Friday 28 July 2023

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Pernod Ricard South Africa

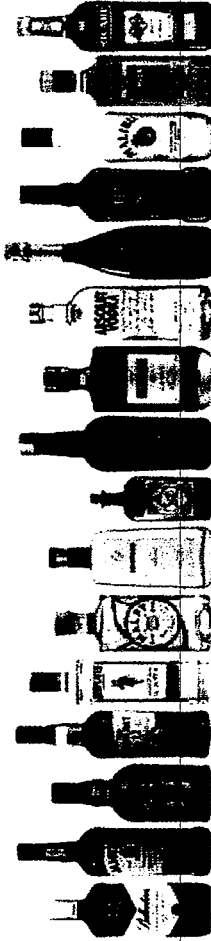
Building 5, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 467014973



Tax Invoice

Buyer:
Ben Ojwang

Consignee:
Ben Ojwang

Doc No:
1436008

Date:
2023-07-26

Customer:
63440

Branch / Plant:
USKZ

Warehouse L1:
46097 SA

Order No:
46097 SA

Liquor License:

Buyer's VAT: PR036085

Requested Date: 2023-07-26

Customer PO:

Staff pricing

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% .0000	EA	1.00	191.53	0.00	28.73	191.53
101380	Green Spot 6x750ml 43% .0000	EA	1.00	447.13	0.00	67.07	447.13
Total VAT							Total Including
							95.80
COD Total							734.46

Banking Details

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

Received in good order on behalf of customer

Name: Sakwile Zangane
Signature: [Signature]
Date: 27/7/23

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

STAFF

P1436008

k Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9156886

Pernod Ricard South Africa

PERNOD STAFF ORDER

EA

0	Green Spot	6x750ml 43%	EA		1
1	The Glenlivet 12YO	12X750ml 43%	EA		1
					2

Pick from Selwyns office
Brima to collect

Picked By

Checked By

2003/07/20 13:54:46

171

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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/Q7

Vat No: 457014873

Tax Invoice

Buyer:
Phuti Senyatsi

Consignee:
Phuti Senyatsi

Runners Durban

Doc No: 1436066
Date: 2023-07-27
Customer: 416
Branch / Plant: USKZ 7
Warehouse LL:
Order No: 46128 SA
Liquor License:

Buyer's VAT: PPHOSHOKO

Requested Date: 2023-07-26

Customer PO:

Damaged Label

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12 YO Double Cask 6x750 ml 43% .0000	EA	1.00	403.85	0.00	60.58	403.85
160401	The Glenlivet 12YO 12X750ml 43% .0000	EA	1.00	191.53	0.00	28.73	191.53
Total VAT							Total Including
							89.31
COD Total							684.69
							684.69

Banking Details

Bank: ABSA
Account No: 08000007386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature: *Siphile Zwane*
Date: 27/7/23

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

ASTAFF

k Code	Stock Description	Packsize	Unit	Batch	Units QTY
					P1436066

Load ID: 9157125

Pernod Ricard South Africa

PERNOD STAFF ORDER

EA

0	Aberlour 12 YO Double Cask	6x750 ml 43%	EA	1
1	The Glentivet 12YO	12X750ml 43%	EA	1
				2

Pick from Selwyn's office
Brima to collect

Picked By: _____	Checked By: <u>Kwe</u>
2023/07/16 14:00:22	

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