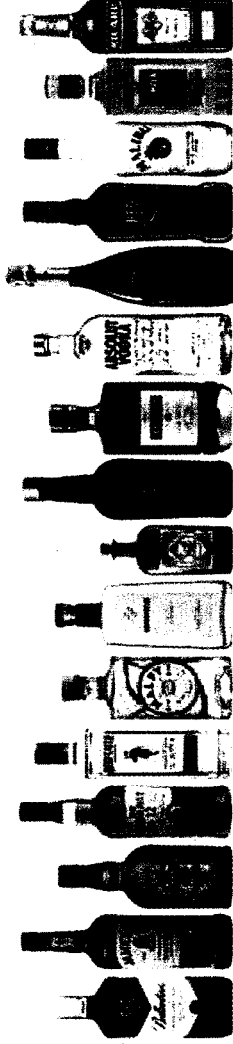




Pernod Ricard South Africa

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: CI Robinson Liquors (Pty) Ltd

Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Consignee:

Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Doc No: 1436597

Date: 2023-07-31

Customer: 11701

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1311959 SO

Liquor License: KZNL/2810140004

Buyer's VAT: 4280101561

Requested Date: 2023-07-24

Customer PO: 5054.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,056.26
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	1.00	875.60	-25.00	127.59	850.60
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
250230	Olmecca Silver 12x750ml 43% 9.6667	CA	1.00	239.15	-9.67	413.07	2,753.80
Total VAT						3,081.55	23,625.21
Total Including							

Banking Details

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

Received in good order on behalf of customer

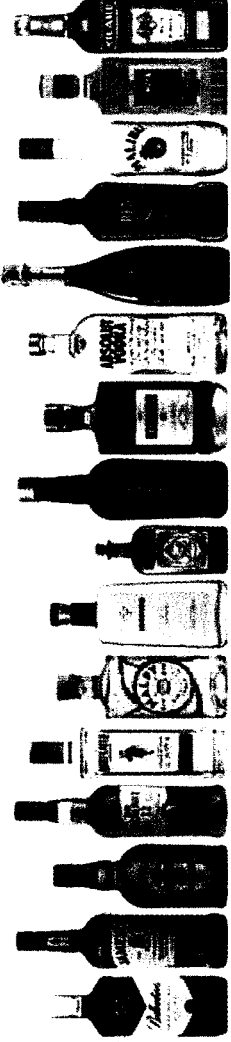
Name:
Signature:
Date:

[Signature]
20-08-2023



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: CJ Robinson Liquors (Pty) Ltd
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Consignee:
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Doc No: 1436597
Date: 2023-07-31
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311959 SO
Liquor License: KZNL/2810140004

Buyer's VAT: 4280101561

Requested Date:	2023-07-24	Customer PO:	5054.100001	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount:
						COD Total	23,034.59

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
08-08-2023

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Delaworx (Pty) Ltd
Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Consignee: Tops Harding 80452
Sh 1 Harding Superspar Centre
11 Hawkins Road
Harding 4680

Doc No: 1436598
Date: 2023-07-31
Customer: 69457
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312409 SO
Liquor License: KZNL/LA/412203/17/0005

Buyer's VAT:

Requested Date: 2023-07-27

Customer PO:

Tsuso

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	CA	2.00	418.11	-26.00	1,411.60	9,410.64
Total VAT						1,983.77	15,208.87
Total Including						15,208.87	15,056.78
COD Total						15,056.78	

Banking Details

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

RECEIVED BY: ROSE
SIGNATURE: [Signature]
DATE: 2023-07-27
CRV NO: 23466
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

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

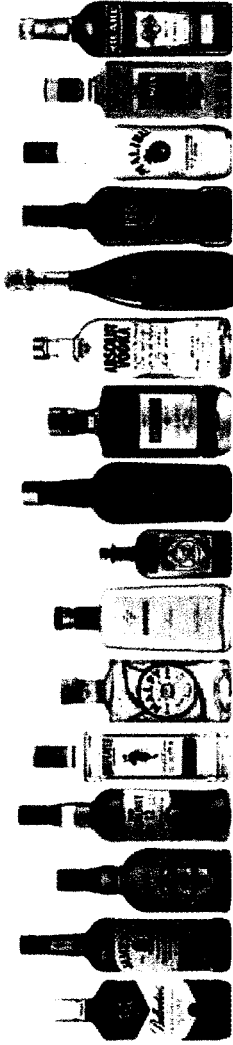
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POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd v/a
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Consignee:
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Doc No: 1436605
Date: 2023-07-31
Customer: 7565
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312685 SO
Liquor License: NILA Ref: 16035

Buyer's VAT: 4300119155

Requested Date: 2023-07-31

Customer PO:

3901400572

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% .6667	CA	1.00	85.16	-0.67	304.18	2,027.84
						Total VAT	Total Including
						304.18	2,332.02
						COD Total	2,308.70

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814
GRV No: 6738
Date: 21/07/23
Vehicle/Banking Details: 21/07/23
Signature: [Signature]
ABSA
*****7386
632005

Received in good order on behalf of customer

Name:
Signature:
Date:

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 02/08/23**DELIVERY RECEIVED NOTE**

14097798

Branch: 241Supplier: Peter PicaInvoice No.: 143668Purchase Order No.: 4587

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
72	-		R28 031 71

Delivery received by:

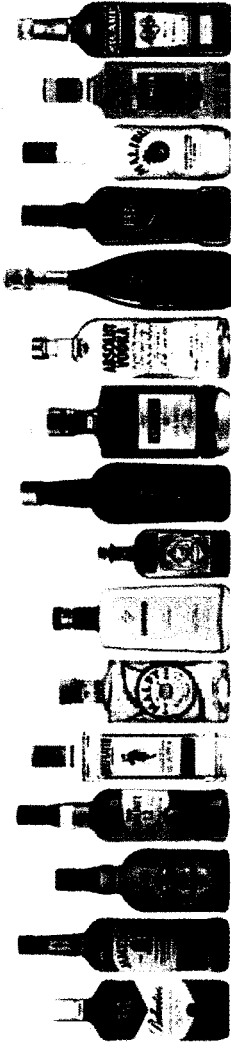
Name: Melanie MphahleleSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: fw 604 fs

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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Consignee: Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Doc No: 1436608
Date: 2023-07-31
Customer: 59795
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312733 SO
Liquor License: KZNL/2905140009

Buyer's VAT: 4520103302

Requested Date: 2023-07-31

Customer PO: 45857

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	3.00	420.31	-13.75	2,195.42	14,636.16
Total VAT						3,711.99	28,458.59
COD Total							28,031.71
Total Including							14,636.16

Banking Details

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

Page 1 of 4

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *St Wendolins*
Branch No: *241*
GRV No: *144297735*
Date Received: *02/08/23*
Invoice No: *1436608*
Claim No:
Truck Reg No: *FW 604 FS*
Drivers Name: *NDILE*

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Shoprite Supermarkets (Pty) Ltd
Shoprite L/Shop Mount Frere 3 (19798)
Shoprite Supermarkets (Pty) Ltd
Erf 400 Main Street
Mount Frere 5090

Consignee: Shoprite L/Shop Mount Frere 3 (19798)
Shoprite Supermarkets (Pty) Ltd
Erf 400 Main Street
Mount Frere 5090

Doc No: 1436611
Date: 2023-07-31
Customer: 69542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312788 SO
Liquor License: NLA Ref: 12239

Buyer's VAT: 4760301343

Requested Date: 2023-07-31

Customer PO:

1130721057

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
						Total VAT	Total Including
						554.43	4,250.63
						COD Total	4,186.87

LSW MOUNT FRERE 3 (019798)
GRN NO: 000600
DATE: 02/08/2023

SHORTAGE
CLAIM GRN NO
NO OF CARTONS
RETURNS
GRN NO

Banking Details

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

CONTENT NOT CHECKED
RECEIVED BY L. OSIBANKE
FULL SIGNATURE [Signature]
EMPLOYEE NO 3117450
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Buyer: Valoworx 104 cc

Tops Memori 11649
Lot 293 38 Main Street
Ikopo 4630

Signature: [Signature]
Date: 2023-07-31

Tax Invoice

Consignee: Tops Memori 11649

Lot 293 38 Main Street
Ikopo 4630

Goods RECEIVED

Signature: [Signature]
Date: 2023-07-31
GRV No: 0003518

Doc No: 1436614
Date: 2023-07-31
Customer: 62050
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312840 SO
Liquor License: KZNLA/0307140013

Buyer's VAT: 4510262936

Requested Date: 2023-07-31

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
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
Total VAT						803.49	6,160.19
COD Total							6,098.59
Total Including							

Banking Details

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

Africa

FSR 812 FS

[Signature]

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

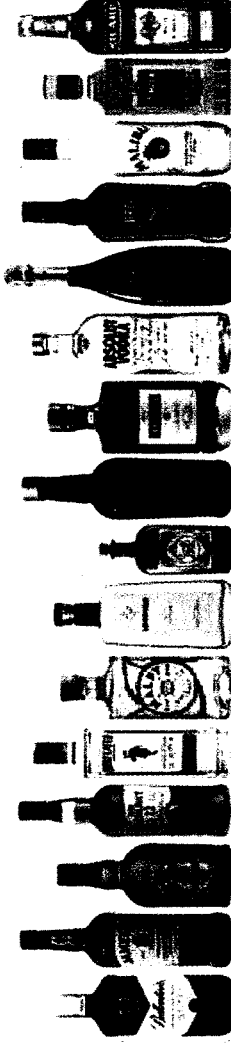
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Pernod Ricard South Africa

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: Mila Trading (Pty) Ltd
Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Consignee:
Tops Glenwood 11027
Sh 42 Glenwood Village
337 Moor Road
Glenwood 4062

Doc No: 1436726
Date: 2023-07-31
Customer: 36853
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312900 SO
Liquor Licenses: KZNLA/0411140561

Buyer's VAT: 4560199756

Requested Date: 2023-07-31

Customer PO: 680677

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
300110	Bumbu Rum XO 6x750ml 43% 101.7500	EA	3.00	565.21	-101.75	208.56	1,390.38
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	1.00	418.11	-26.00	58.82	392.11
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	1.00	533.28	-25.25	76.20	508.03
Total VAT						461.23	3,536.05
COD Total							3,500.69
Total including							508.03

Banking Details

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

GOODS RECEIVED BY (Name)
SIGNATURE: *[Signature]*
DATE: 2/08/23 GRV No: 28379
In the event of queries our claims no/s
Factory, Time:
Truck Temp:
Driver Sign:

Received in good order on behalf of customer

Name: *[Signature]*
Signature: *[Signature]*
Date: 02/08/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

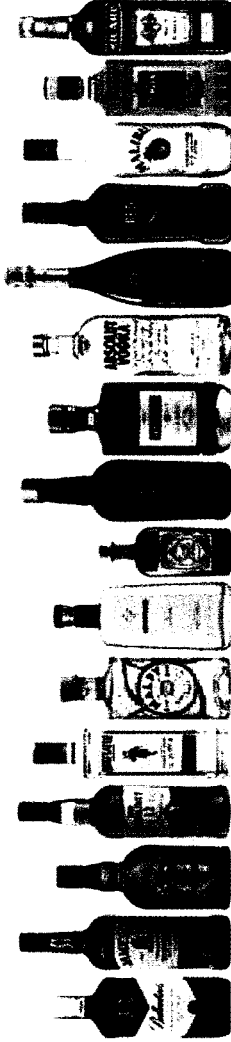
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu 3297

Consignee: Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu 3297

Doc No: 1436729
Date: 2023-07-31
Customer: 70127
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312927 SO
Liquor Licentise: KZNLA/02/0411143195

[Signature]

Buyer's VAT: 4720105826

Requested Date: 2023-07-31

Customer PO:

Tsuso

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	5.00	233.90	-11.67	2,000.10	13,334.00
101450	Jameson Caskmates 12x750ml 43% 15.5834	EA	2.00	348.28	-15.58	99.81	665.39
Total VAT						2,099.91	16,099.30
COD Total							15,696.82

Banking Details

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

Page 1 of 1

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
02/08/23

No STAMP
063 179 8637

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

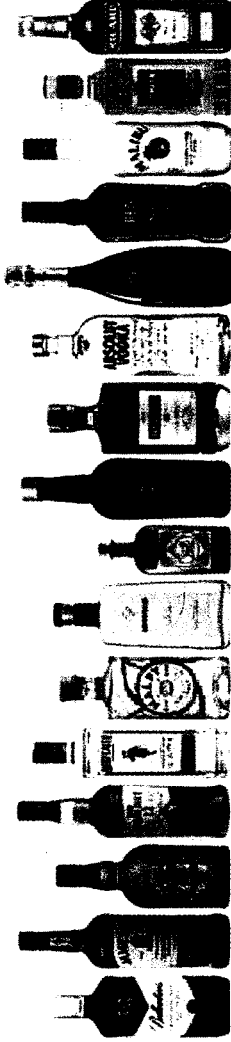
POD Separator Page

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 - Berea (X378)
Shop 4 Berea Centre
Berea Road
Durban 4001

Consignee: Boxer Superliquors - Berea (X378)
Shop 4 Berea Centre
Berea Road
Durban 4001

Doc No: 1436730
Date: 2023-07-31
Customer: 70299
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312957 SO
Liquor License: KZNL/2023/0058

Buyer's VAT: 4520103302

Requested Date: 2023-07-31

Customer PO: 340660

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	2.00	338.88	-11.00	590.18	3,934.56
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	10.00	233.90	-8.67	4,054.20	27,028.00
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	3.00	420.31	-13.75	2,195.42	14,636.16
Total VAT							Total including
							71,441.91
COD Total							70,370.29

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

11:30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Permat R-card Date: 02 08 23

DELIVERY RECEIVED NOTE



Invoice No.: 1436730

Purchase Order No.: 340660

Branch: Bedford

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases	—	—	R 70370, 29

Delivery received by:

Name: Shah Nourah

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F203 625 FS

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: Stylestar Properties 87 (Pty) Ltd
Tops Sarnia 11560
Sh 20 Paradise Junction S/Centre
176 Underwood Road
Sarnia 3610

Consignee: Tops Sarnia 11560
Sh 20 Paradise Junction S/Centre
176 Underwood Road
Sarnia 3610

Doc No: 1436731
Date: 2023-07-31
Customer: 59374
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312979 SO
Liquor License: KZNL/1706140016

Buyer's VAT: 4910235540

Requested Date: 2023-07-31

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 15.5000	EA	3.00	338.88	-15.50	145.52	970.14
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
Total VAT							Total Including
							3,396.89
COD Total							3,362.91

Banking Details

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

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 02/08/23 GRV No: 125812

In the event of queries our claim no/s

00000000000000000000

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Consignee:
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Doc No: 1436767
Date: 2023-07-31
Customer: 7565
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312951 SO
Liquor License: NLA Ref: 16035

Buyer's VAT: 4300119155

Requested Date: 2023-07-31

Customer PO: 4508978053

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24x200ml 43% .6667	CA	4.00	85.16	-0.67	1,216.70	8,111.36
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	10.00	420.31	0.00	7,565.58	50,437.20
140400	Ballantines Finest 12x750ml 43% .0000	CA	3.00	233.90	0.00	1,263.06	8,420.40
Total VAT						10,045.34	77,014.30
COD Total							76,244.16

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Westmead Cash & Carry
12-16 Goodwood Road, Sandton
T: 031 700 5000 F: 031 700 5814

GRV No: 6377
Date: 2023/07/31
Vehicle Reg: PW6094
Signature:

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: CI Robinson Liquors (Pty) Ltd
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Consignee:
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Doc No: 1436769
Date: 2023-07-31
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312985 SO
Liquor License: KZNL/2810140004

Buyer's VAT: 4280101561

Requested Date: 2023-07-31

Customer PO:

100#0000005095

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	2.00	875.60	-25.00	255.18	1,701.20
160500	The Glenlivet 18YO 6x750ml 43% 41.6667	EA	1.00	1,566.11	-41.67	228.67	1,524.44
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	10.00	420.31	0.00	7,565.58	50,437.20
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	2.00	239.15	-9.67	826.14	5,507.60
200007	Absolut Watermelon 12x750ml 38% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
Total VAT						9,647.60	73,964.85
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

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

Vat No: 4670144973



Tax Invoice

Buyer: CI Robinson Liquors (Pty) Ltd
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Consignee:
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Doc No: 1436769
Date: 2023-07-31
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312985 SO
Liquor License: KZNLA/2810140004

Buyer's VAT: 4280101561

Requested Date:	2023-07-31	Customer PO:	100#0000005095	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	72,115.72

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Decker
2023-07-31

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Permod 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

The Spar Group Limited
Tops Holdens 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Consignee

Tops Holdens 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Doc No: 1436613
Date: 2023-07-31
Customer: 50496
Branch / Plant: KZND
Warehouse ID: Ref: 1725
Order No: 1312826 SO
Liquor License: KZNLA/0411143560

LIQUOR RUNNERS OUTBIDDER
DEBRIEFED

Buyer's VAT: 4770111336

Requested Date: 2023-07-31

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	3.00	85.16	-3.02	887.09	5,913.92
250735	AVION SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	1.00	418.11	-26.00	58.82	392.11
						1,917.33	14,699.48

Banking Details

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

HOLDFIX SPAR
Store # 44438 11006 TOPS
GOODS RECEIVED BY: *Eshie* (NAME)
SIGNATURE: *[Signature]*
DATE: 02/08/23 GRY NO: 20094
In the event of a dispute, the claims no's...

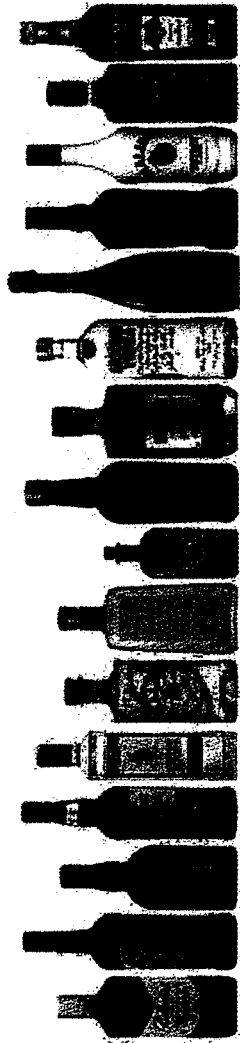
Received in full order for behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard South Africa

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



Tax Invoice

Buyer: The Spar Group Limited
Tops Holdens 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Consignee:
Tops Holdens 11698
281 Florida Road
cnr Holden Ave & Florida Roads
Morningside 4001

Doc No: 1436613
Date: 2023-07-31
Customer: 50496
Branch / Plant: KZND
Warehouse / LS: Ref: 1725
Order No: 1312826 SO
Liquor License: KZNLA/0411143560

Buyer's VAT: 4770111336

Requested Date: 2023-07-31

Kuben

Customer PO:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

Total Amount

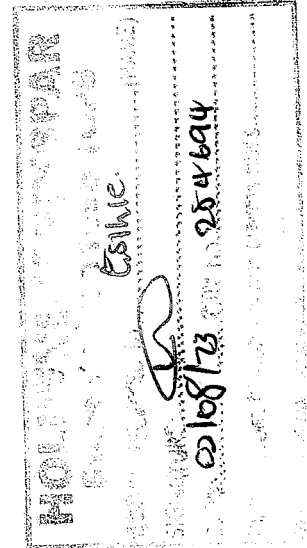
14,552.48

Banking Details

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

Name:
Signature:
Date:

Material Impact order on behalf of customer



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

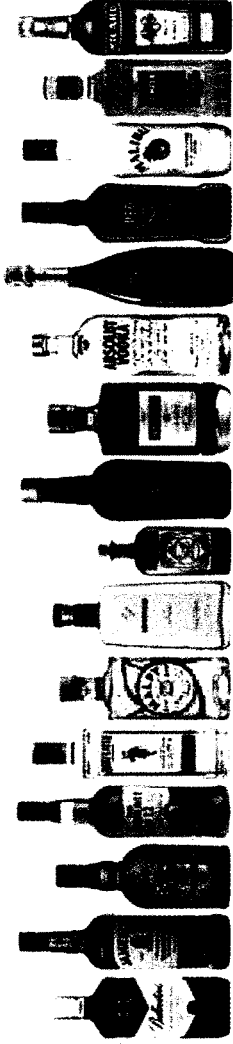
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POD Separator Page



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: 4670144973



Tax Invoice

Buyer: Flexitot Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Consignee:
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Doc No: 1436728
Date: 2023-07-31
Customer: 6971
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312918 SO
Liquor License: KZNLA/0508140005

Buyer's VAT: 4800132112

Requested Date: 2023-07-31

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	1.00	533.28	-25.25	76.20	508.03
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	2.00	211.85	-3.08	62.63	417.53
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT							Total Including
							1,221.75
COD Total							9,366.82
							9,132.66

Banking Details

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

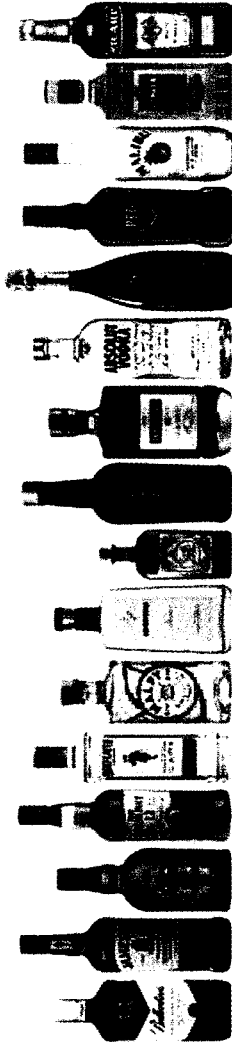
Received in good order on behalf of customer

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: 1594/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Flexitot Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Consignee:
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Doc No: 1436728
Date: 2023-07-31
Customer: 6971
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312918 SO
Liquor License: KZNLA/0508140005

Buyer's VAT: 4800132112

Requested Date: 2023-07-31

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Standard Bank

Customer Care: 0860 123 000
Website: www.standardbank.co.za
1 August 2023

Payment Instruction

This document is a payment instruction and not a proof of payment. Your proof of payment will be available after we've processed your payment instruction.

Beneficiary name
PERNOD RICARD

Account number
4079827386

Bank
ABSA BANK

Branch
ALL BRANCHES (63200500)

Beneficiary reference
006971

Your reference
PERNOD RICARD

Payment date
1 August 2023

Amount
R 9 132.65

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: Liberty Liquors (Pty) Ltd
Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Doc No: 1436602
Date: 2023-07-31
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312641 SO
Liquor License: KZNL/1108140003

Buyer's VAT: 4110118066

Requested Date: 2023-07-28

Customer PO:

Sharon

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	CA	4.00	256.03	0.00	921.71	6,144.72
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
200007	Absolut Watermelon 12x750ml 38% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
600101	Wyborowa Vodka 12x750ml 43% .0000	CA	6.00	144.88	0.00	1,564.70	10,431.36
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
160500	The Glenlivet 18YO 6x750ml 43% 41.6667	CA	5.00	1,566.11	-41.67	6,860.00	45,733.30

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: 1594/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Doc No: 1436602
Date: 2023-07-31
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312641 SO
Liquor License: KZNLA/1108140003

Buyer's VAT: 4110118066

Requested Date:	2023-07-28	Customer PO:	Sharon	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number		Description		UoM		Qty	
		Unit Selling Price		Discount		Total VAT	Total Amount
						17,606.82	134,985.55
						COD Total	131,610.90

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

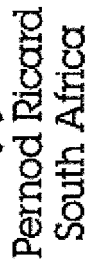
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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Vat No: 4670144973



Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Consignee:
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Doc No:	1436599
Date:	2023-07-31
Customer:	11608
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1312506 SO
Liquor License:	NLA Ref : 11960

Buyer's VAT: 4300119155

Requested Date: 2023-07-28

Customer PO:

4508971760

Currency: ZAR

Payment Term: 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 29.3333	CA	2.00	440.82	-29.33	740.68	4,937.84
						Total VAT	Total Including
						740.68	5,678.52
						COD Total	5,621.73

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

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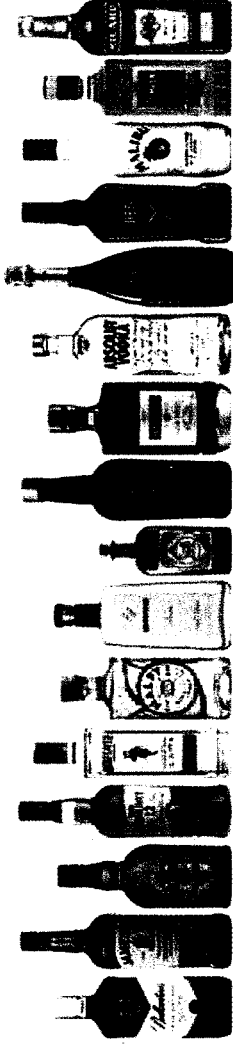
POD Separator Page



Pernod Ricard
South Africa

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

Vat No: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Consignee:
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Doc No: 1436600
Date: 2023-07-31
Customer: 11608
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312521 SO
Liquor License: NLA Ref : 11960

Buyer's VAT: 4300119155

Requested Date: 2023-07-28

Customer PO:

4508971792

Currency: ZAR

Payment Term: 60 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:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Consignee:
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Doc No: 1436606
Date: 2023-07-31
Customer: 11608
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312688 SO
Liquor License: NLA Ref : 11960

Buyer's VAT: 4300119155

Requested Date: 2023-07-31

Customer PO:

3901400473

Currency: ZAR

Payment Term: 60 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 29.3333	CA	1.00	440.82	-29.33	370.34	2,468.92
141600	Beefeater Blood Orange 6x750ml 37.5% .0000	CA	2.00	256.03	0.00	460.85	3,072.36
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 35.5000	CA	1.00	521.73	-35.50	437.61	2,917.38
Total VAT						1,268.80	9,727.46
COD Total							9,630.19

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: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Consignee:
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Doc No: 1436607
Date: 2023-07-31
Customer: 11876
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312692 SO
Liquor License: NLA Ref: 11960

Buyer's VAT: 4300119155

Requested Date: 2023-07-31

Customer PO:

3901400472

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24x200ml 43% .6667	CA	1.00	85.16	-0.67	304.18	2,027.84
141932	Malibu Gin Rosa 43% 6x750ml Malibu Gin Rosa 43% 6x750ml 1.3333	EA	2.00	342.71	-1.33	102.41	682.75
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36
Total VAT						803.09	6,157.04
GOD Total							6,095.47
Total Including							2,643.36

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: 457014973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Consignee:
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Doc No: 1436596
Date: 2023-07-31
Customer: 11608
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311639 SO
Liquor License: NLA Ref: 11960

Buyer's VAT: 4300119155

Requested Date: 2023-07-24

Customer PO:

4508960829

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

LIQUOR

Name:
Signature:
Date:

$$T_{\text{eff}} = \frac{\sum_{j=1}^n T_j}{n}$$

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

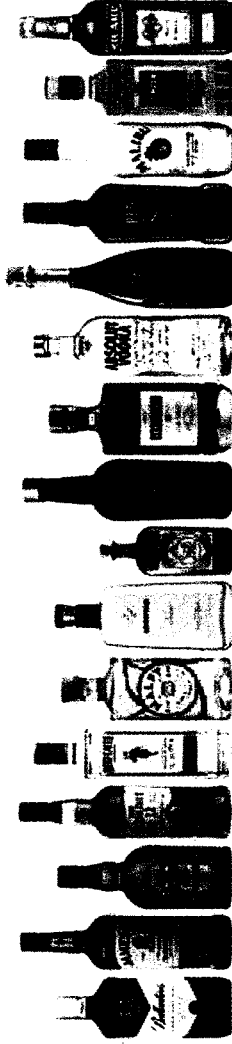
POD Separator Page

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



Buyer: Spar Group - Natal
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Doc No: 1436727
Date: 2023-07-31
Customer: 8217
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312902 SO
Liquor License: KZNLA/1305140021

Buyer's VAT:

Requested Date: 2023-07-31

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	144.88	-2.00	64.30	428.64
149101	Red Heart Rum 12x750ml 5.1667	EA	6.00	173.74	-5.17	151.72	1,011.44
Total VAT						540.98	4,147.54
Total Including							4,106.07

Banking Details

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

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: CASH
SIGNATURE: [Signature]
DATE: 2023-07-31 GRV NO: 11530
In the event of queries our claims number/s

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
02/08/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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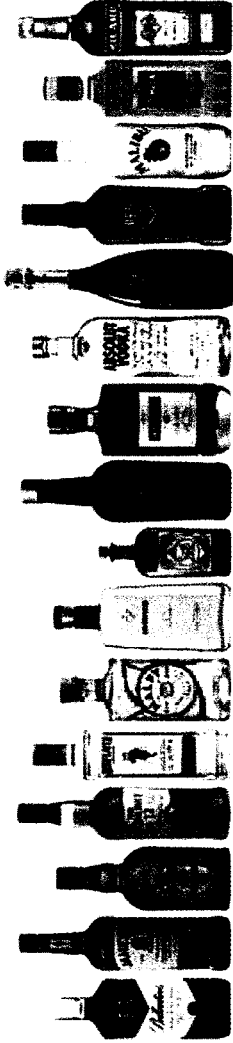
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Pernod Ricard South Africa

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

Vat No: 467014973



Tax Invoice

Buyer: cj Robinson Liquors (Pty) Ltd

Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:

Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No:

1436601

Date:

2023-07-31

Customer:

11698

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1312543 SO

Liquor License:

KZNL/2810140001

Buyer's VAT: 4280101561

Requested Date:

2023-07-28

Customer PO:

7981.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190160	ABERLOUR 16YO DOUBLE CASK 6X75CL TUBE 43% CORK 2.0833	EA	1.00	1,064.58	-2.08	159.38	1,062.50
						Total VAT	Total Including
						159.38	1,221.88
						COD Total	1,191.33

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
2/2/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670145973



Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Consignee: Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Doc No: 1436603
Date: 2023-07-31
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312645 SO
Liquor Licenses: KZNLA/1108140001

Buyer's VAT: 4110118066

Requested Date: 2023-07-28

Customer PO:

Nomusa

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	2.00	239.15	-9.67	826.14	5,507.60
146451	Malibu Coconut 6X750ml 21% 8.0833	CA	2.00	158.43	-8.08	270.62	1,804.16
Total VAT						1,816.09	Total Including
						13,923.42	
						COD Total	13,575.34

Banking Details

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

Received in good order on behalf of customer

Name: Shams
Signature: [Signature]
Date: 2/8/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer:
Tops Ushaka 11757
45 Rutherford Street
South Beach
South Beach 4051

Eagle Valley Enterprise (Pty) Ltd

Consignee:
Tops Ushaka 11757
45 Rutherford Street
South Beach
South Beach 4051

Doc No: 1436604
Date: 2023-07-31
Customer: 53146
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312682 SO
Liquor License: KZNLA/2505150098

Buyer's VAT: 4430294183

Requested Date:

2023-07-31

Customer PO:

Customer

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
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	EA	5.00	158.43	-10.25	111.14	740.90
Total VAT						562.42	4,311.84
COD Total							4,268.72
Total Including							740.90

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