



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: Masstores (Pty) Ltd t/a

Makro (Pietermaritzburg)

5 Barnsley Road

Campsdrift Industrial Park

Pietermaritzburg 3201

Consignee:

Makro (Pietermaritzburg)

5 Barnsley Road

Campsdrift Industrial Park

Pietermaritzburg 3201

Tax Invoice

Doc No:

1435762

Date:

2023-07-25

Customer:

12170

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1311220 SO

Liquor License:

NLA Ref: 11944

Buyer's VAT: 4300119155

Requested Date: 2023-07-19

Customer PO:

4508951011

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

5815170937

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	10.00	338.88	-6.25	2,993.67	19,957.80
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	38.00	420.31	0.00	28,749.20	191,661.36
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	9.00	399.63	0.00	3,237.00	21,580.02
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	3.00	399.63	0.00	1,079.00	7,193.34
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	5.00	241.42	-7.50	2,105.28	14,035.20
141203	Beefeater Dry 44% 12x750ml 44% .0000	CA	3.00	256.03	0.00	1,382.56	9,217.08
Total (VAT)							Total Including

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 467014973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a

Makro (Pietermaritzburg)

5 Barnsley Road

Campsdrift Industrial Park

Pietermaritzburg 3201

Consignee:

Makro (Pietermaritzburg)

5 Barnsley Road

Campsdrift Industrial Park

Pietermaritzburg 3201

Doc No: 1435762

Date: 2023-07-25

Customer: 12170

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1311220 SO

Liquor License: NLA Ref : 11944

Buyer's VAT: 4300119155

Requested Date: 2023-07-19

Customer PO:

4508951011

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount:

305,948.97

39,906.38

COD Total

302,889.49

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Received in good order on behalf of customer

Name:

Signature:

Date: 27/07/23



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 (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg
3201

CONSIGNEE: Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg
3201

DOC NO: - 204184
Date - 2023/07/28
Customer - 12170
Bm/Plt - KZND
Related P.O. -
Order Nbr - 142188 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date
2023/07/28

Customer P.O.
4508951011

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (US)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	399.6300	EA	-0	-4.50	-0.0124	-8.55	-2,397.78
					-1.00	399.6300		-0	-4.50	-0.0124	-8.55	-2,397.78
Terms	30 Days from statement 1.0%				Net Due Date	2023/08/30	Tax Rate	15 %	Sales Tax	-359.67	Total Order	-2,757.45

UCR Reference:

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





Pinetown

031-7057431

Selwyn@lrfa.co.za

Liquor Runner Durban Durban

Http://www.lrfa.co.za

031-7054986

REQUEST FOR CREDIT - CR9156643

2023-07-28 13:31:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: 12170

Doc. Date: 2023-07-25 Doc. Ref: PR1435762

GRV: 5815170937

Credit Type: Part Credit Invoice Amt: R 305949

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

161104	Inverroche Gin Amber 6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
--------	----------------------------------	----	---	----	--------------------	--	---

Total Number of Items to be credited on Document Ref: PR1435762 (1 Product Type)

1

8

[date]

Authorized by:

Liquor Numbers

Durban

No 35460

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

DRIVER NAME CHARLES

CKEDITS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 76251	VEHICLE REG No: FV 286FS
--	--	----------------------	--------------------------

CUSTOMER	DATE RECEIVED 27-07-2023
----------	--------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged	REMARKS
1) Makeo Ring (comp)	12				Not ordered
2) Jan yard Ink					Not ordered
3)					1/199044 cm
4)					
5) Makeo Woodlump (Luv)					
6) Classic Mark					Not ordered
7) CAB/SAV					41019745
8) Classic Sav/Blanc					
9) Classic V 215					
10)					
11) Makeo Ring (comp)	3				Not ordered
12) Makeo Ring (comp)					1/1435758
13)					
14)					
15) Makeo Ring (comp)	1				Not ordered
16) Makeo Ring (comp)					1/1435762
17)					State Refund
18)					Amfor Not Liquid
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: Ltham	DRIVER:
TIME COMPLETED:	PAGE:

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 - Uitval (X273)
Portion of Farm Sigweje
Uitvlugt 2921

Consignee: Boxer Superliquors - Uitval (X273)
Portion of Farm Sigweje
Uitvlugt 2921

Doc No: 1436999
Date: 2023-08-01
Customer: 64551
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312203 SO
Liquor License: KZNL/0504190001

[Signature]
Rummers Durban

Buyer's VAT: 4520103302

Requested Date: 2023-07-26

Customer PO: 55404

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 12% 113333	GA	5.00	319.35	-11.33	2,772.15	18,481.00
101252	Jameson Select Reserve 12% 137500	GA	1.00	420.31	-13.75	731.81	4,878.72
						Total VAT	Total Including
						3,503.96	26,863.68
						COD Total	26,460.72

Boxer Superstores (PTY) LTD
Uitval 2921
1454 9909
Date received: 03.08.23
14.36.99

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

Banking Details
Branch: ABSA
Account No: *****7386
Branch: 632005

[Handwritten signature]
HXD 193 F3
Slwleko

Received in good order on behalf of customer

Name:
Signature:
Date:

WILCOX

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pernod Ricard

Supplier:

Invoice No.: 1436999

Invoice No.:

Purchase Order No.: 55404

Purchase Order No.:

DELIVERY RECEIVED NOTE



14549909

Date:

03-08-23

Branch:

Claremont

Number of Items	Charges / Remarks	Claim Number	Invoice Total
6 cases	—	—	R26 460,752

Delivery received by:

Name: Karabo Mwele

Supplier's Signature:

SLV L310 JNY

Signature:

Vehicle Registration No.:

HXA 195 FS

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

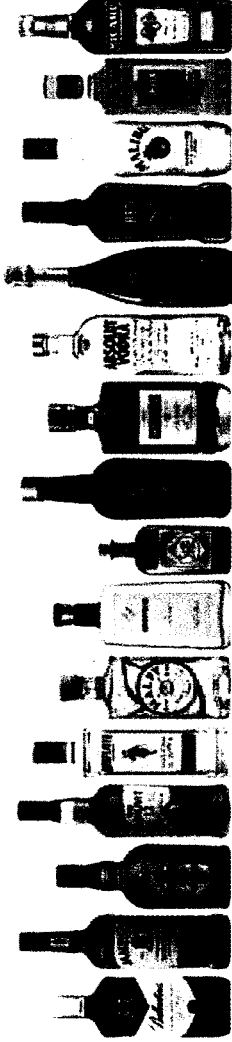
POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer:

Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Consignee:

Tops Nottingham 10972
Sh 1 Sherwood Centre
Old Main Road
Nottingham Road
Estcourt 3280

Doc No:

1437000
Date: 2023-08-01
Customer: 33307
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312204 SO
Liquor License: KZNLA/0411143128

Buyer's VAT:

Requested Date:

2023-07-26

Customer PO:

Siphesihle

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	2.00	85.16	-3.02	591.39	3,942.61
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
Total VAT						868.60	6,659.25
Total Including							6,592.66
COD Total							6,592.66

NOTTINGHAM ROAD SPAR
A/C No. 10972

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 2023-08-01 GRV No: 7807

Name: Signature:

In the event of queries our claims no/s. Date:

refers.

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Pietermaritzburg
471 Hoosen Jaffee Street (Berg Str)
Pietermaritzburg 3201

Consignee: Boxer Superliquors - Pietermaritzburg
471 Hoosen Jaffee Street (Berg Str)
Pietermaritzburg 3201

Doc No: 1437001
Date: 2023-08-01
Customer: 33633
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312467 SO
Liquor License: KZNL/2810140029

[Signature]
Durban

Buyer's VAT: 4520103302

Requested Date: 2023-07-27

Customer PO: 149211

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
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
Total VAT							Total Including
							9,861.16
COD Total							9,713.24

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Boxer Superstores (PTY) LTD
1437001
127
1437001
03/08/2023
1437001
fzw 614.75
Mashig 9

10145

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 03/08/2023

Branch: PotB2



1 4 4 0 9 8 9 0

Supplier: Panod Ricard

Invoice No.: 1437001

Purchase Order No.: 149211

Number of Items	Storages / Returns	Claim Number	Invoice Cost
2			R 9861,16

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

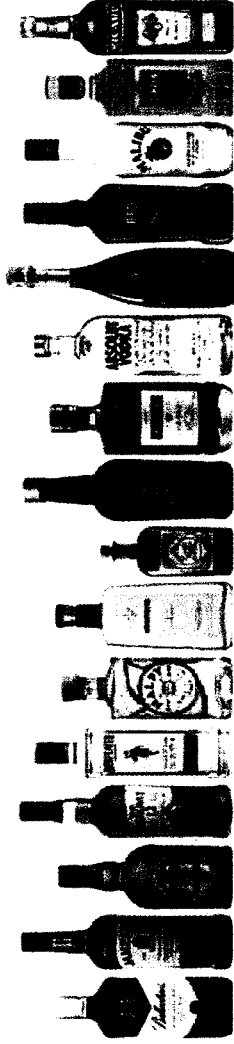
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Pernod Ricard South Africa

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

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

Doc No: 1437003
Date: 2023-08-01
Customer: 11598
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312501 SO
Liquor License: NLA Ref: 11944

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
300106	Luc Belaire Rose 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: Zuma
Signature: [Signature]
Date: 03/08/2023

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POD Separator Page

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POD Separator Page

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POD Separator Page

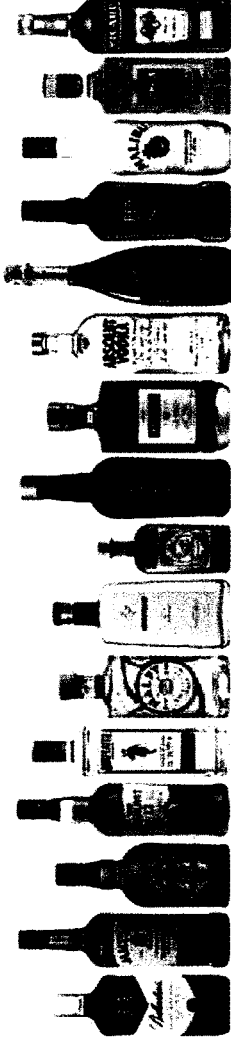
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: 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: 1437004
Date: 2023-08-01
Customer: 11598
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312524 SO
Liquor License: NLA Ref : 11944

Handwritten signature
P. Timmers Durban

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

PIETERMARITZBURG UNDER RESERVATION OF
QUALITY ASSURED

Name:
Signature:
Date: 02/08/2023

Vehicle Reg : HBB282FS

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

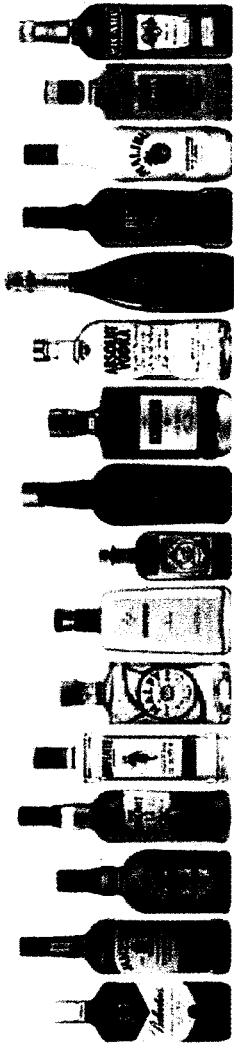
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POD Separator Page



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: Liberty Liquors (Pty) Ltd
Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Consignee: Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Doc No: 1437005
Date: 2023-08-01
Customer: 7011
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312653 SO
Liquor License: KZNL/1108140004

Buyer's VAT: 4110118066

Requested Date: 2023-07-28

Customer PO:

Normusa

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 15.5834	CA	2.00	348.28	-15.58	1,197.71	7,984.72
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	3.00	533.28	-30.00	2,717.71	18,118.08
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	5.00	159.67	-1.25	1,425.78	9,505.20
148103	Kahlua 16% 12x750ml 16% .0000	CA	2.00	221.03	0.00	795.71	5,304.72
Total VAT						6,136.91	47,049.63
COB Total							45,873.40
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name: Mtho kozi's
Signature:
Date: 03/08/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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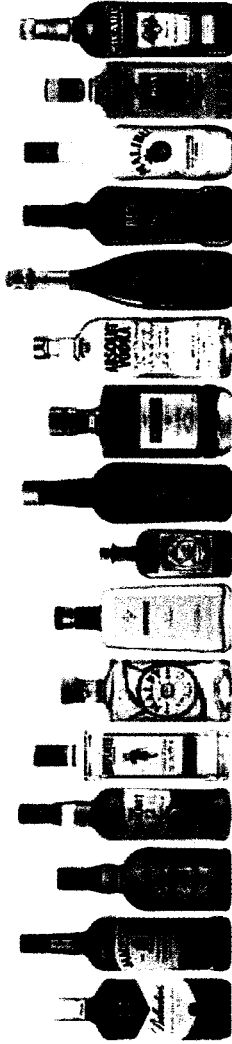
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POD Separator Page



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: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Uitval (X273)

Portion of Farm Sigweje

Uitvlugt 2921

Consignee:

Boxer Superliquors - Uitval (X273)

Portion of Farm Sigweje

Uitvlugt 2921

Doc No: 1437006

Date: 2023-08-01

Customer: 64551

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1312701 SO

Liquor License: KZNL/0504190001

Handwritten signature
JCF

Buyer's VAT: 4520103302

Requested Date: 2023-07-31

Customer PO: 55532

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	5.00	319.35	-11.33	2,772.15	18,481.00
101252	Jameson Black Reserve 12x750ml 45% 11.3333 (PTY) LTD CA	CA	5.00	420.31	-13.75	3,659.04	24,393.60
Total VAT							6,431.19
Total Including							49,305.79
COD Total							48,566.20

CONTENTS NOT CHECKED

Store: *Uitval*
Branch No: *273*
GRV No: *14549910*
Date Received: *08-08-23*

Trunking Details: *1437006*

Claim No: *1437006*
ABSA Truck Reg No: *1437006*
*****7386
Drivers Name: *Slukko*
682005

Received in good order on behalf of customer

Name:
Signature:
Date:

W200R3

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Permod Record

Date: 03-08-23

DELIVERY RECEIVED NOTE



1 4 5 4 9 9 1 0

Invoice No.: 1437000

Purchase Order No.: 55532

Branch: Utva

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R48 566,20

Delivery received by:

Name: Karabo Mphahlele Supplier's Signature: SLULEKO

Signature: [Signature] Vehicle Registration No.: 14XA 195 FS

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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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: Rolyats Waterfall cc

Tops Waterfall 11644
Sh UG35 Watercrest S/ Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee:

Tops Waterfall 11644
Sh UG35 Watercrest S/ Centre
cnr Inanda & Brackenfell Rds
Waterfall

Doc No: 1437007

Date: 2023-08-01

Customer: 61507

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1312724 SO

Liquor License: KZNL/0411140448

Buyer's VAT: 4420281927

Requested Date: 2023-07-31

Customer PO:

Dudu

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
149502	Red Heart Spiced 12x750ml 3.5833	CA	1.00	130.84	-3.58	229.06	1,527.08
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
190120	Aberfour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	617.09	-1.67	184.63	1,230.85
250230	Olmea Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
Total VAT						203.76	
Total Including							

Banking Details

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

Received in good order on behalf of customer

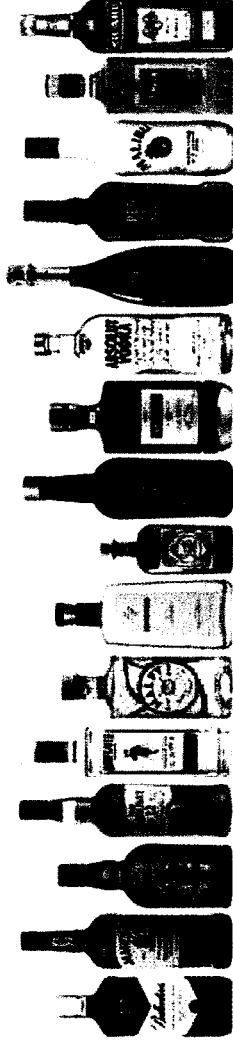
Name:
Signature:
Date:



Pernod Ricard South Africa

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

Vat No: 4670144973



Tax Invoice

Buyer: Rolyats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee: Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Doc No: 1437007
Date: 2023-08-01
Customer: 61507
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312724 SO
Liquor License: KZNL/0411140448

Buyer's VAT: 4420281927

Requested Date: 2023-07-31

Customer PO: Dudu

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,761.64	13,505.92
							13,370.88

WATERFALL SUPER SPAR

SPAR-A/C NO: 116

Goods Received By: *[Signature]* (name)

Signature: *[Signature]*

Date: 30/08/23 GRV NO: 6578

In the event of queries our claim no/s

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

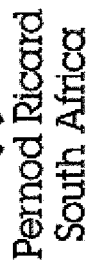
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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Vat No: 4670144973



Doc No:	1437008
Date:	2023-08-01
Customer:	6542
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1312755 SO
Liquor License:	KZNLA/0411140988

Currency: ZAR

15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	3.00	85.16	-3.02	36.96	246.41
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.01
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
149101	Red Heart Rum 12x750ml 5.1667	EA	2.00	173.74	-5.17	50.57	337.15
149502	Red Heart Spiced 12x750ml 3.5833	EA	2.00	130.84	-3.58	38.18	254.51
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	1.00	158.43	-10.25	22.23	148.18

Banking Details

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 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Ratfin Retail cc t/a
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee: Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Doc No: 1437008
Date: 2023-08-01
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312755 SO
Liquor License: KZNL/0411140988

Buyer's VAT: 4480163213

Requested Date:	2023-07-31	Customer PO:	Siphelele	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfoy Gin Rosa 43% 6x750ml Malfoy Gin Rosa 43% 6x750ml	EA	1.00	342.71	-4.25	50.77	338.46
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
Total VAT						870.32	6,672.44
Total Including							6,605.72
COD Total							

SPAR A/C. NO. 10995

Goods Received By: *Kushy* (Nan 3)

Signature: *[Signature]*

Date: *3/8/23* GRV. NO: *5067*

In the event of queries, our claim No/s
..... refers.

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

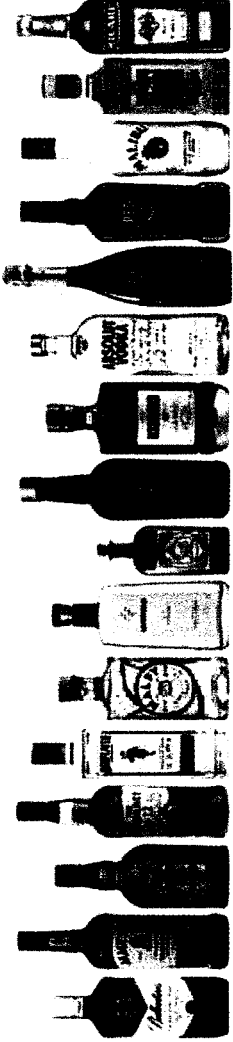
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Pernod Ricard South Africa

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: JB Retail 2401 (Pty) Ltd
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Consignee:
Tops Richdens 11658
Sh 13 Richdens Village Centre
5 Saint Margaret Road
Hillcrest 3610

Doc No: 1437009
Date: 2023-08-01
Customer: 7500
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312812 SO
Liquor License: KZNL/1305140016

Buyer's VAT: 4240283426

Requested Date: 2023-07-31
Customer PO: Tracy

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	2.00	217.64	-8.56	376.35	2,509.01
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
Total Including						Total VAT	5,211.67
						COD Total	5,159.56

Banking Details

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

Received in good order on behalf of customer

RICHDENS TOPS & SUPERSPAR
Store Code: 11653
Name: KEVIN
Signature: [Signature]
Date: 03/08/2023
GRV No: 97704
In the event of enquiries our claim will be referred to: Refer/s

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

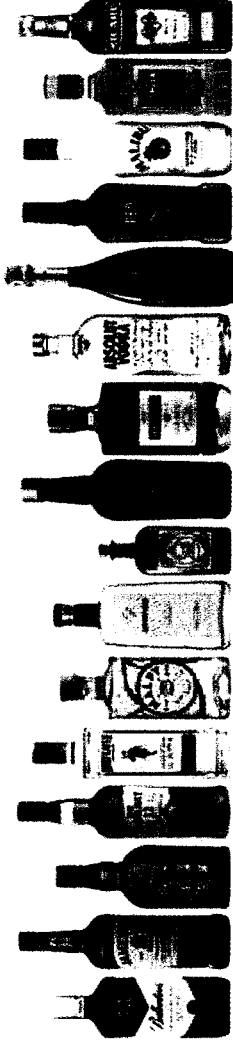
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Pernod Ricard South Africa

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: Oxford Family Supermarkets (Pty) Ltd
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Consignee: Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Doc No: 1437010
Date: 2023-08-01
Customer: 43041
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312921 SO
Liquor License: KZNL/0411140499

Buyer's VAT: 4050258807

Requested Date: 2023-07-31

Customer PO:

102#000013977

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	5.00	875.60	-23.25	3,835.58	25,570.50
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	3.00	1,566.11	-39.67	686.90	4,579.33
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
						Total VAT	Total Including

Banking Details

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

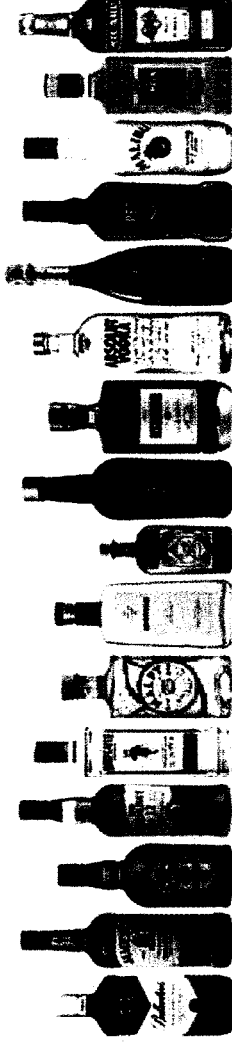
Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Oxford Family Supermarkets (Pty) Ltd
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Consignee: Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Doc No: 1437010
Date: 2023-08-01
Customer: 43041
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312921 SO
Liquor Licenses: KZNL/0411140499

Buyer's VAT: 4050258807

Requested Date:	2023-07-31	Customer PO:	102#000013977	Currency:	ZAR	Payment Term:	30 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						6,828.38	52,350.89
						COD Total	51,827.39

Handwritten signature and date: 27/8/23

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



06013977102001
Thursday, August 03, 2023
11:08:46 AM

Goods Received Voucher (Quantities)

Supplier Address	900119400	DS - PERIOD RICARD WINES	Tel Fax E-Mail		Claim no Invoice no User Contact Person Date	1437010 TERRY (2021) 03 Aug 2023 11:08	Order Delivery Invoice	31 Jul 2023 12:29 01 Aug 2023 00:00 01 Aug 2023 00:00	13977.102
Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty		
5000299202630	1	18.	0.	0.	0.	0.	0.		
10080432100780	6	5.	0.	5.	5.	0.	0.		
80432400661	1	3.	0.	3.	3.	0.	0.		
6009900176239	1	6.	0.	0.	0.	0.	0.		
5011007025663	1	12.	0.	12.	12.	0.	0.		
5011007023676	1	3.	0.	0.	0.	0.	0.		
5011007003067	1	0.	0.	0.	0.	0.	0.		
80432402191	1	24.	0.	3.	3.	0.	0.		
80432116302	1	12.	0.	24.	24.	0.	0.		
5010284100131	1	12.	0.	12.	12.	0.	0.		
	1	12.	0.	12.	12.	0.	0.		

Driver

Reg Num. FR028665

Name (Print Please) [Signature]

Date 03/08/23

Accept

Signature [Signature]



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page