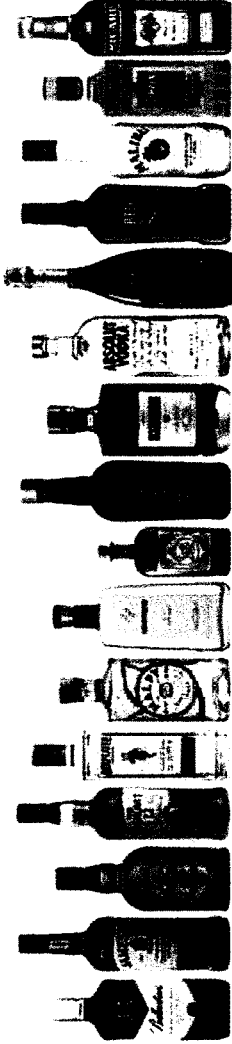




Pernod Ricard South Africa

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
Vryheid Cash & Carry
251 Market Street
Vryheid 3100

Consignee:
Vryheid Cash & Carry
251 Market Street
Vryheid 3100

Doc No: 1437014
Date: 2023-08-01
Customer: 7559
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313020 SO
Liquor License: KZNL/1707140045

Buyer's VAT: 4300119155

Requested Date: 2023-08-01

Customer PO:

3901401642

Currency:

ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149502	Red Heart Spiced 12x750ml 2.0000	CA	1.00	130.84	-2.00	231.91	1,546.08
600101	Wyborowa Vodka 12x750ml 43% 1.667	CA	1.00	144.88	-0.17	260.48	1,736.56
Total VAT						492.39	3,775.04
COD Total							3,737.29

Pro closed
see attached

Banking Details

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

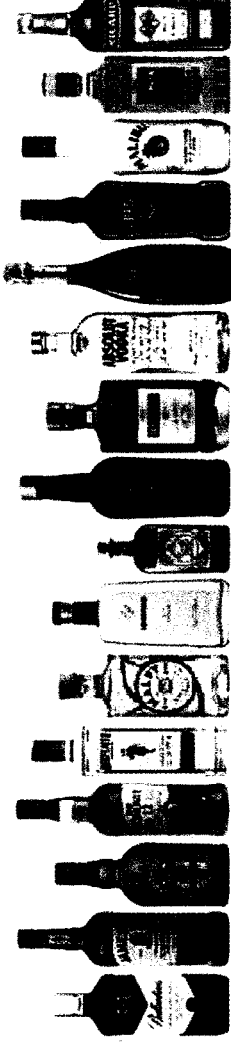
Received in good order on behalf of customer

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

Consignee:
Vryheid Cash & Carry
251 Market Street
Vryheid 3100

Doc No: 1437014
Date: 2023-08-01
Customer: 7559
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313020 SO
Liquor License: KZNLA/1707140045

Buyer's VAT: 4300119155

Requested Date: 2023-08-01

Customer PO:

3901401642

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149502	Red Heart Spiced 12x750ml 2.0000	CA	1.00	130.84	-2.00	231.91	1,546.08
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	144.88	-0.17	260.48	1,736.56
Total VAT						492.39	3,775.04
COD Total							3,737.29

PO closed

Confirmed

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

M				K	R R R R	O O
M M	M	A A		K K	R R R	O
M M	M	A		K K	R R R	O O
M M	M	A A A		K K	R R R	O
M M	M	A		K K	R R	O
M M	M	A A		K K	R R	O O
M M	M	A		K K	R R	O O

[illegible]

DOCUMENT NUMBER: 251347
SO Number:
Triceps Number:
Document Date: 03.08.2023
Document Time: 14:43:06
Page: 1 of 1

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

Contact Person
Tel No

er(Name)

Signature: 

King in clerk(Name)

[illegible]

Signature: NCC



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	DOC NO:	- 204268
		Date	- 2023/08/04
		Customer	- 7559
		Bm/Pit	- KZND
		Related P.O.	-
	Vryheid 3100	Order Nbr	- 142256 CO
		Currency	- ZAR
		Page	- 1

CONSIGNEE: Vryheid Cash & Carry
251 Market Street

Vryheid
3100

Vat. No. 4300119155

Vessel:
Container ID:

Shipping Terms: 100 High

Customer P.O.

3901401642

Request Date
2023/08/04

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Spiced 12x750ml	149502		CA	-1.00	128.8400	EA	-0	-9.00	-0.0254	-15.60	-1,546.08
2.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-1.00	144.7133	EA	-0	-9.00	-0.0257	-15.57	-1,736.56
					-2.00	273.5533		-0	-18.00	-0.0511	-31.17	-3,282.64
Terms	30 Days from statement 1.0%				Net Due Date	2023/09/30	Tax Rate	15 %	Sales Tax	-492.40	Total Order	-3,775.04

UCR Reference:



2023/08/04 11:20:25
UserID: PRAMILALL
R56SA001 ZA43000014

Liquor Runners



REQUEST FOR CREDIT - CR9158111

2023-08-04 07:21:41

LOAD SHEET Reference - LSID 76340, DATE Delivered - 2023-08-03

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

FZW 603 FS FUSO FIGHTER FM16- 8 S.W. MSOMI

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Vryheid Cash and Carry

Brief Description of Credit:

Principal Customer Code: 7559

Doc. Date: 2023-08-01 Doc. Ref: PRI1437014

GRV: RIF

Credit Type: Credit

Invoice Amt: R 3775.03

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

149502 Red Heart Spiced 12x750ml CA 12 W2 Not Ordered / Dupl 1

600101 Wyborowa Vodka 12x750ml 43% CA 12 W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: PRI1437014 (2 Product Type) 2

Authorized by: _____

[date]

LIQUOR NUMBERS

Durban

No 35480

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

DRIVER NAME

Wellcome Mission

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

76340

VEHICLE REG No:

F2W 603FS

CUSTOMER

DATE RECEIVED

04-08-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
-------------	----------	-------	-------	----------------	----------------	---------

1) KHEIN C & C (head)						
2) RED HEAD SPEED						NOT ORDERED
3) MIBOZAN						RM11437014
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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Pernod Ricard South Africa

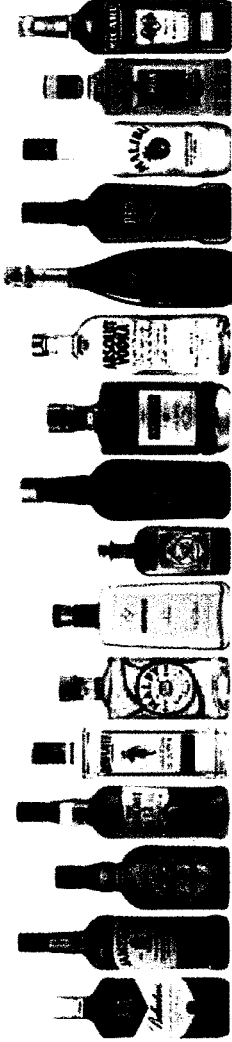
Building 6, Country Club Estate, 21 Woodlands Drive

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: 1437002

Date: 2023-08-01

Customer: 11598

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1312495 SO

Liquor License: NLA Ref : 11944

Buyer's VAT: 4300119155

Requested Date: 2023-07-28

Customer PO: 3901396102

Currency: ZAR

Payment Term: 60 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
270250	Martell XO 750ml 12x750ml 40% 60.5833	CA	1.00	2,618.38	-60.58	4,604.03	30,693.56
410200	Ricard 12x750ml 45% .0000	CA	1.00	212.75	0.00	382.95	2,553.00
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833	CA	1.00	591.72	-64.58	474.42	3,162.82
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	2.00	724.70	-40.83	1,230.96	8,206.40
Total VAT						7,113.42	54,536.24
COD Total							53,990.88
Total Including							8,206.40

Received in good order on behalf of customer

Bank:

Account No:

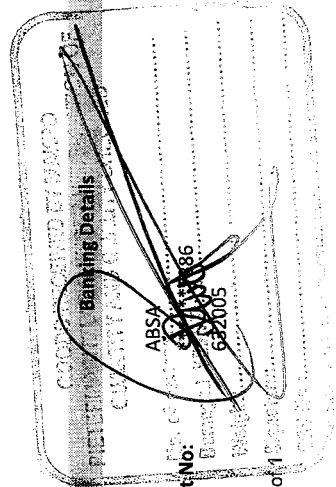
Branch

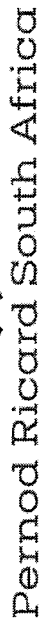
Name:

Signature:

Date:

Handwritten signature and date: 03/09/2023





STOCK CLAIMS

BUYER: Makro Cons. Store (Pietermaritzburg)
5 Barnsley Road

Campdrift Industrial Park
Pietermaritzburg
3201

Vessel:
Container ID:

Customer P.O.
3901396102

UCR Reference:  2023/08/04 11:20:25 UserID: PRAMLALL R56SA001 ZA43000014



REQUEST FOR CREDIT - CR9158099 2023-08-04 06:23:29

LOAD SHEET Reference - LSID 76333, DATE Delivered - 2023-08-03

Reg. No. HBB282FS Truck Description FUSO FIGHTER FN25- 14 Load Capacity A. NKUNZI Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: 11598

Doc. Date: 2023-08-01 Doc. Ref: PRI1437002 GRV: 5815185318 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
410200	RICHARD 12X750ML	EACH	12X750	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: PRI1437002 (1 Product Type)							6

Authorized by: _____
[date]

Liquor Numbers

Durban

No 35478

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

DRIVER NAME

A-1A-M-D-F

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 762333	VEHICLE REG No: HBB 28215
--	--	-----------------------	---------------------------

CUSTOMER	DATE RECEIVED 03-08-2023
----------	--------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) MARRO FISHING BOAT	1	1	6			Not ordered
2) MARRO FISHING BOAT						Not ordered
3) MARRO FISHING BOAT						INV 00224781
4)						
5) MARRO FISHING BOAT						
6) MARRO FISHING BOAT						Not ordered
7) MARRO FISHING BOAT						Not ordered
8) MARRO FISHING BOAT						Not ordered
9) MARRO FISHING BOAT						
10) MARRO FISHING BOAT						
11)						
12) MARRO FISHING BOAT						
13) MARRO FISHING BOAT						
14)						
15)						
16) MARRO FISHING BOAT						
17) MARRO FISHING BOAT						Not ordered
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: _____	DRIVER: _____	PAGE: _____	PAGE: _____
TIME COMPLETED: _____			

©MAKRO / A Division of Masstores (Pty) Ltd.

~~PROOF OF DELIVERY~~

Vendor: 8263 PERNOD RICARD SA (SALES BAS
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 5999
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

[@Page: 1 of 2

Printed On 03.08.2023 at 13:11

@Order Number	3901396102
---------------	------------

FORGR No 5815185318

[@Courier Name NON COURIER

@Vendor Document Numbers 1437002

VENDOR

③	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
③	NO.	UOM	QTY	QTY	QTY	QTY	QTY	CODE

382839	500305	PK	2	2	2
MUMM OLYMPE DEMI SEC	750ML				
365174	500109	PK	1	1	1
MUMM GRAND CORDON NEXT VICTORY	750ML				
304629	410200	EA	6	12	6
BRICARD APERITIF	750ML				

9131133	270250	CS	12	1	1	1
MARTELL XO COGNAC 750ML						
983187	200702	CS	12	1	1	1
ABSOLUT RASPBERRY 750ML						

[@M	M	AA	K	R	R	R	R	O
[@M	M	A	K	K	R	R	R	O
[@M	M	A	AA	K	K	R	R	O
[@M	M	A	K	K	R	R	R	O

~~PROOF OF DELIVERY~~

@vat. No. 4300119155

Vendor: 8263 PERNOD RICARD SA (SALES BAS

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 5999

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

[@Page: 2 of 2

Printed On 03.08.2023 at 13:1

10

10

ADVICE

REASON

CODE

1

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

3 STOCK DATE EXPIRED

NEW YORK PUBLIC LIBRARY
ASTOR LENOX TILDEN FOUNDATION
500 5TH AVENUE
NEW YORK 17, N.Y.

~~IS NOT MAKRO SELLING UNIT - PL~~

6 OVERSUPPLIED - RETURNED

ENKUNZI AYANDA

8407155925083

HB282FS

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Pernod Ricard South Africa

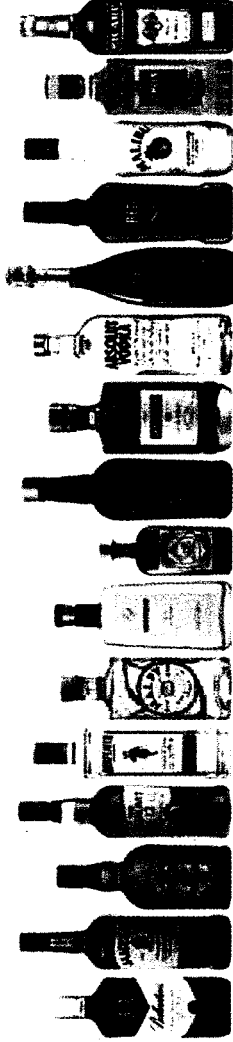
Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Power Stores Inanda (Pty) Ltd

Tops Inanda 80641

Sh 2 Inanda Retail Centre

5595 Curnick Ndlovu H/way

Inanda

Durban 4310

Consignee:

Tops Inanda 80641

Sh 2 Inanda Retail Centre

5595 Curnick Ndlovu H/way

Inanda

Durban 4310

Doc No: 1437232

Date: 2023-08-02

Customer: 69473

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1312635 SO

Liquor License: KZNLA/2022/0113

Buyer's VAT: 4940305214

Requested Date: 2023-07-28

Customer PO:

Lebogang

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
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
Total Including							4,212.83
Total VAT							549.49
COD Total							4,170.71

GOODS RECEIVED
POWER INANDA TOPS
SPAR CODE: 80641

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

NAME: *Memo*
SIGNATURE: *[Signature]*
DATE: *04/08/23*
REC NO: *1024*

CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM

Received in good order on behalf of customer

Name:

Signature:

Date:

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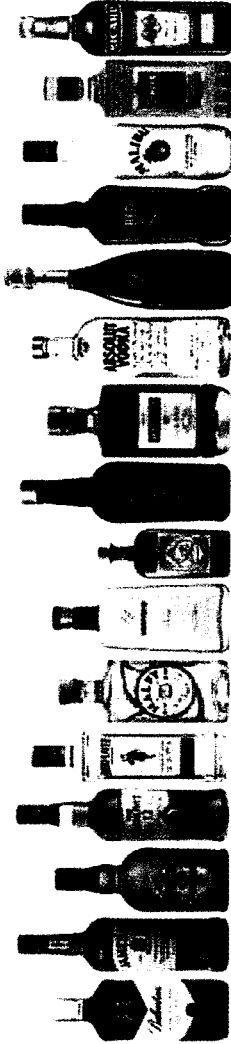
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: The Spar Group Limited
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Consignee:
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Doc No: 1437255
Date: 2023-08-02
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312499 SO
Liquor License: RG/608

Buyer's VAT: 4120187218

Requested Date: 2023-07-28

Customer PO:

4100026422

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	CA	11.00	241.42	-14.92	4,484.77	29,898.44
Total VAT							Total Including
							88,232.65
COD Total							87,350.33

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

GRV DOCUMENT

SPAR KWAZULU NATAL

V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

Warehouse Number	8Z01	PO Number	4100026422	GRV Number	100002572195
Vendor No.	4000258	Del. Number	180046672	Temperatures	
Vendor Address	PERNOD RICARD S.A.(TOPS) 40 DIXON STREET CAPE TOWN 8001	GR by	KAMPHARD	Outside	
		GR Date	04.08.2023 09:35:16	Front	
				Middle	
				Rear	

Transporter 20029322

EWB Del. Number 180046672

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1000737003	ABSOLUT VODKA RA 750ML RASPBERRY	CS1	11	11	0	0	0	0	0	0
1000858001	INVERROCHE GIN CLAS 750ML CLASSIC	CS1	20	20	0	0	0	0	0	0
TOTALS			31	31	0	0	0	0	0	0

Signed on behalf of Spar

Signed on behalf of Transporter

Truck Reg.No.

Signature

Signature

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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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Consignee:
Boxer Superliquors - Ndwedwe (X261)
The Farm Umvoti
Location 4667
Ndwedwe 4342

Doc No: 1437233
Date: 2023-08-02
Customer: 64195
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312785 SO
Liquor License: KZNL/1608170004

Buyer's VAT: 4520103302

Customer PO: 54142

Requested Date: 2023-07-31

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Unit	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
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	2.00	420.31	-13.75	1,463.62	9,757.44
Total VAT							Total Including
							35,599.95
COD Total							35,065.94

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Truck Reg No: FZW 608 FS
Drivers Name: Moses Jila

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Panod

Invoice No.: 1437233

Purchase Order No.: 54442

DELIVERY RECEIVED NOTE



13873785

Date: 24/08/23

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—		35065.94

Delivery received by:

Name: Sifiso Sinyani Dlamini

Signature: [Signature]

Supplier's Signature: Moses

Vehicle Registration No.: F2W 608 FS

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer:
Siphaphiwe Sali

Consignee:
Siphaphiwe Sali

Doc No: 1437224
Date: 2023-08-02
Customer: 60193
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 46232 SA
Liquor License:

Buyer's VAT:

Requested Date: 2023-08-01

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 119.9485	EA	2.00	342.71	-119.95	66.83	445.52
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 119.9485	EA	3.00	342.71	-119.95	100.24	668.28
300109	Bumbu Rum The Original 6x750ml 35% 150.4965	EA	1.00	429.99	-150.50	41.92	279.49
160401	The Glenlivet 12YO 12X750ml 43% 186.6480	EA	1.00	533.28	-186.65	51.99	346.63
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 306.4600	EA	1.00	875.60	-306.46	85.37	569.14
						Total VAT	Total including
						346.35	2,655.42

Banking Details

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

Received in good order on behalf of customer

Name: Sam Ruan
Signature: [Signature]
Date: 04/08/23



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: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:

Siphaphiwe Sali

Consignee:

Siphaphiwe Sali

Doc No:

1437224

Date:

2023-08-02

Customer:

60193

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

46232 SA

Liquor License:

Buyer's VAT:

Requested Date:

2023-08-01

Customer PO:

Currency:

ZAR

Payment Term:

30 Days from
statement 0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

2,655.42

COD Total

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

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Pernod Ricard
South Africa

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

Vat No: 4670144973



Tax Invoice

Buyer:

Brand Allocation - Malfy Original IMFONA
0

Consignee:

National Sales Department
0

Doc No:

1437223

Date:

2023-08-02

Customer:

66670

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

17958 S3

Liquor License:

Buyer's VAT:

Requested Date:

2023-08-02

Customer PO:

24114 XOTammy Bday (SG)

Currency:

ZAR

Payment Term:

30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 342.7100	EA	1.00	342.71	-342.71		
						Total VAT	Total including
						0.00	
						COD Total	

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

SAM RUMI

Signature:

[Signature]

Date:

07/08/23

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: 1994/004226/07



Tax Invoice

Buyer:
Dudu Mbele

Consignee:
Dudu Mbele

Doc No: 1437226
Date: 2023-08-02
Customer: 130
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 46257 SA
Liquor License:

Buyer's VAT: DMBELE

Requested Date: 2023-08-01

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 84.4970	EA	✓ 1.00	241.42	-84.50	23.54	156.92
200202	Absolut Vodka Std 12x750ml 43% 84.4970	EA	✓ 1.00	241.42	-84.50	23.54	156.92
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	✓ 2.00	319.35	-111.77	62.27	415.16
Total Including							
Total VAT							109.35
COD Total							838.35

Banking Details

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

Received in good order on behalf of customer

Name: Sam Pillay
Signature: [Signature]
Date: 01/08/23

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Pernod Ricard South Africa

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

Vat No: 4670144973



Tax Invoice

Buyer:
Chamani Bam

Consignee:
Chamani Bam

Doc No: 1437225
Date: 2023-08-02
Customer: 68679
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 46245 SA
Liquor License:

Buyer's VAT:

Requested Date: 2023-08-01

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 147.1085	EA	✓ 3.00	420.31	-147.11	122.94	819.60
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	✓ 2.00	319.35	-111.77	62.27	415.16
160200	The Glenlivet Founders Reserve 12x750ml 43% 164.2445	EA	✓ 3.00	469.27	-164.24	137.26	915.08
Total VAT							Total Including
							2,472.32
COD Total							2,472.32

Banking Details

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

Received in good order on behalf of customer

Name: SAM PUNY
Signature: [Signature]
Date: 04/08/23

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Pernod Ricard South Africa

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



Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1437222
Date: 2023-08-02
Customer: 901
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 17944 S3
Liquor License:

Buyer's VAT:

Requested Date: 2023-07-31

Customer PO: 24103 XO Tops Hi-Life Sam

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 319.3500	EA	2.00	319.35	-319.35		
140400	Ballantines Finest 12x750ml 43% 233.9000	EA	0.00	233.90	-233.90		
140400	Ballantines Finest 12x750ml 43% 233.9000	EA	2.00	233.90	-233.90		
Total VAT							Total Including
						0.00	
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name: Sam Pitya
Signature: [Signature]
Date: 01/08/23

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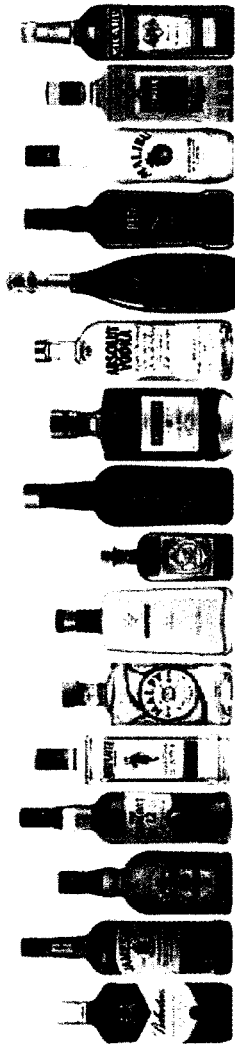
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: 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: 1437253
Date: 2023-08-02
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313423 SO
Liquor License: KZNLA/02/0411141105

Buyer's VAT: 4720105826

Requested Date: 2023-08-02

Customer PO:

Tsuso

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
250230	Olmea Silver 12x750ml 43% 9.6667	CA	2.00	239.15	-9.67	826.14	5,507.60
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32
200007	Absolut Watermelon 12x750ml 38% 12.3333	EA	2.00	241.42	-12.33	68.73	458.17
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,056.26
						Total VAT	Total Including
						2,361.97	18,108.35

Banking Details

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

RECEIVED

DATE: 04/08/2023

GRV: RFO:

SIGN:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS (KOKSTAD)

Received in good order on behalf of customer

Name: Tsepo Pheko
Signature:
Date: 04/08/2023



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: 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: 1437253
Date: 2023-08-02
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313423 SO
Liquor License: KZNLA/02/0411141105

Buyer's VAT: 4720105826

Requested Date: 2023-08-02

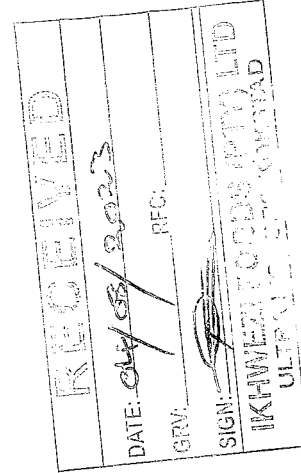
Customer PO:

Tsuso

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							17,655.64



Banking Details

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

Received in good order on behalf of customer

Name: Tsuso
Signature: [Signature]
Date: 08/08/2023

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Matatiele 2 (X232)
89 Station Street
Matatiele

Consignee: Boxer Superliquors - Matatiele 2 (X232)
89 Station Street
Matatiele

Doc No: 1437236
Date: 2023-08-02
Customer: 39158
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313042 SO
Liquor License: ECP/18629

Buyer's VAT: 4590212355

Requested Date: 2023-08-01

Customer PO:

85019

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167			241.42	-14.92	407.71	2,718.04
						Total VAT	Total Including
						407.71	3,125.75
						COD Total	3,078.86

Banking Details

Bank: ABSA
Account No: *****7385
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matatiele 2
Branch No: 232
GRV No: 15011329
Date Received: 04-08-23
Invoice No: 14372326
Claim No:
Truck Reg No: FZW 616 FS
Driver's Name: Johanson

24001

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 04-08-23

Branch: MAFAR

Supplier: Rened Riland

Invoice No.: 1437236

Purchase Order No.: 85019



15011329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01	-	-	3078-86

Delivery received by:

Name: Rened Riland

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 616 P8

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

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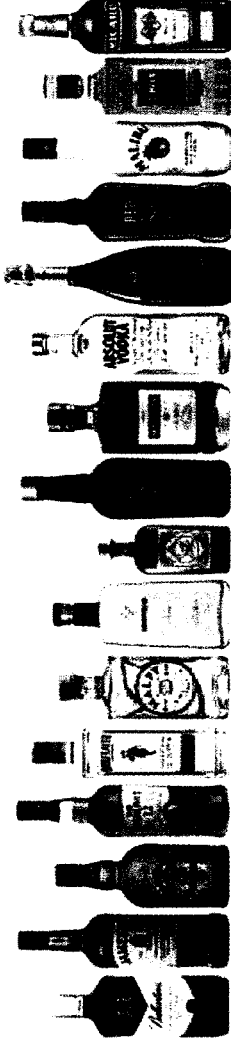
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Costas Haritorforou
Cedarville Liquor Store (EFT BD)
Lot 266 High Street
Cedarville 4720

Consignee:
Cedarville Liquor Store (EFT BD)
Lot 266 High Street
Cedarville 4720

Doc No: 1437231
Date: 2023-08-02
Customer: 68109
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312591 SO
Liquor License: ECP/20592

Buyer's VAT: 4470132764

Requested Date: 2023-07-28

Customer PO:

Tsuso

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	1.00	319.35	-16.67	544.83	3,632.20
101252	Jameson Select Reserve 12x750ml 43% 8.8333	CA	1.00	420.31	-8.83	740.66	4,937.72
101200	Jameson Standard 200ml 24X200ml 43% 4.4444	CA	1.00	85.16	-4.44	290.58	1,937.17
141999	Malty 50ml Variety Pack 43% 12x(4x50ml) 43% .0000	PK	4.00	89.02	0.00	53.41	356.08
Total VAT						1,629.48	Total Including
							12,492.65
						COD Total	12,180.33

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Dushan P Jiw
19 AUGUST 2023

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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: Park Square (Pty) Ltd
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Consignee:
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Doc No: 1437235
Date: 2023-08-02
Customer: 62475
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312975 SO
Liquor License: KZNL/2206180003

Buyer's VAT: 4920283225

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
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,566.11	-39.67	457.93	3,052.89
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
Total VAT						939.37	7,201.90
Total Including							7,129.88
COD Total							

Banking Details

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

PARK SQUARE SPAR & TOPS

SPAR A/C NO. 11657

Received in good order on behalf of customer

DATE: 4/8/23
GRV NO: 7386X
NAME: Nondumiso Nkhomo
Signature: [Signature]
Date: 04/08/23

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Full Sail 89 (Pty) Ltd
Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Consignee:
Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Doc No: 1437240
Date: 2023-08-02
Customer: 62685
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313195 SO
Liquor License: KZNL/2809180005

Buyer's VAT: 4580223834

Requested Date: 2023-08-01

Customer PO:

Kuben

Currency:

ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	1.00	418.11	-26.00	58.82	392.11
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	6.00	261.27	-9.00	227.04	1,513.62
Total Including							2,952.00
Total VAT							385.04
COD Total							2,907.72

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
04/08/23

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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Andgov Trading Deals cc
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee:
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Doc No: 1437251
Date: 2023-08-02
Customer: 39620
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313411 SO
Liquor License: KZNL/0411141218

Buyer's VAT: 4360196473

Requested Date: 2023-08-02

Customer PO:

Robert

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	6.00	429.99	-37.83	352.94	2,352.94
190120	Aberflour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	617.09	-1.67	184.63	1,230.85
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
Total VAT						975.54	7,479.17
Total including							7,404.39
COD Total							

Banking Details

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

UMHLANGA ROCKS SUPERMART
SPAR A/C No. 11134
418123
DATE: 2023-08-02
GRV No: 2023-08-02
NAME: Andgov Trading Deals cc
In the event of queries call 011 802 0600

Received in good order on behalf of customer

Name:
Signature:
Date:

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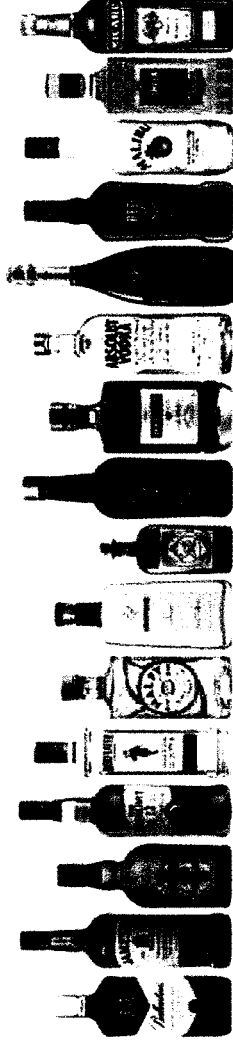
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Power Stores Trading Co (Pty) Ltd
Tops Bridge City 11615
Sh L1 Bridge City S/Centre
cnr Nogwaja & Bridge City Blvd
Kwa Mashu 4360

Consignee: Tops Bridge City 11615
Sh L1 Bridge City S/Centre
cnr Nogwaja & Bridge City Blvd
Kwa Mashu 4360

Doc No: 1437241
Date: 2023-08-02
Customer: 60294
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313197 SO
Liquor License: KZNL/2809170003

Buyer's VAT: 4690279973

Requested Date: 2023-08-01

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
Total VAT							Total Including
							4,392.25
COD Total							4,348.33

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Signature:
DATE: 04/08/23
GRV NO: 105784

GOODS RECEIVED
SPAR CODE
IN THE EVENT OF DIFFERENCES

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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: Kayur Investments (Pty) Ltd

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: 1437234

Date: 2023-08-02

Customer: 17622

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1312903 SO

Liquor License: KZNL/0411142975

Buyer's VAT: 4880245032

Requested Date: 2023-07-31

Customer PO: 6716

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
180401	Clan Campbell 6x1000ml 43% 9.6667	CA	1.00 ✓	220.07	-9.67	189.36	1,262.42
						Total VAT	Total Including
						189.36	1,451.78
						COD Total	1,437.26

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR INVESTMENTS (PTY) LTD
DATE: 2023-08-02

STARWOOD SUPPERBAR & TOPS
SPRING NO 11228
GOODS RECEIVED BY
SIGNATURE: [Signature]
DATE: 2023-08-02
I have over of queried our debit note
refers.

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 467014973



Tax Invoice

Buyer: Mount Edgecombe Retail (Pty) Ltd
Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Consignee:
Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Doc No: 1437238
Date: 2023-08-02
Customer: 9604
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313188 SO
Liquor License: KZNLA/0411141041

Buyer's VAT: 4120187218

Requested Date: 2023-08-01

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
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	2.00	1,484.77	0.00	222.72	1,484.77
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	5.00	469.27	-21.17	403.29	2,688.62
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	12.00	159.67	-5.67	277.21	1,848.04
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	5.00	144.88	-2.00	128.59	857.28

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]



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: Mount Edgecombe Retail (Pty) Ltd

Tops Mount Edgecombe 11315

Sh4 The Homestead 1 Flanders D

Mount Edgecombe

Umhlanga Rocks 4300

Consignee:

Tops Mount Edgecombe 11315

Sh4 The Homestead 1 Flanders D

Mount Edgecombe

Umhlanga Rocks 4300

Doc No: 1437238

Date: 2023-08-02

Customer: 9604

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1313188 SO

Liquor License: KZNL/A/0411141041

Buyer's VAT: 4120187218

Requested Date: 2023-08-01

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
141401	Beefeater Pink 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
154201	100 Pipers 6x1L 6x1000ml 8.5556	EA	6.00	217.64	-8.56	188.18	1,254.51
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
250230	Olmea Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
700200	LILLET ROSE 6x750ml 17% .0000	EA	2.00	248.35	0.00	74.51	496.70
700100	Lillet Blanc 6x750ml 17% 1.6667	EA	2.00	248.35	-1.67	74.01	493.37
300103	Luc Belaire Brut Gold 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300105	Luc Belaire Bleu 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31

Banking Details

Bank: ABSA

Account No: *****7386

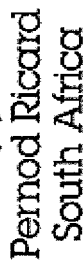
Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer



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Phone: 011 802 0600 Fax: 011 802 0620
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Tax Invoice

Buyer: Mount Edgecombe Retail (Pty) Ltd

Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Consignee:

Tops Mount Edgecombe 11315
Sh4 The Homestead 1 Flanders D
Mount Edgecombe
Umhlanga Rocks 4300

Buyer's VAT: 4120187218

Requested Date:

2023-08-01

Customer PO:

Kuben

Buyer's VAT:

Currency:

ZAR

Item number

Description

Wagon

130

Unit Selling Price

Discount

Payment Term:

15 Days from
statement 1.0%

AT

	VAT	Total Ar
Total Including		
Total VAT		

mount

COD Total

23,640,21.

Banking Details

Bank: ABSA

Bank: ABSA
Account No: *****7386

Branch 632005

Name: _____

Signature:

Date:

Received in good order on behalf of customer

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