



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 - Bizana (X043)

51 Main Street

Bizana 4800

Consignee:

Boxer Superliquors - Bizana (X043)

51 Main Street

Bizana 4800

Tax Invoice

Doc No: 1437532

Date: 2023-08-03

Customer: 62450

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1313381 SO

Liquor License: ECP/25550

Buyer's VAT: 4520103302

Requested Date: 2023-08-02

Customer PO:

188320

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

DATE: _____
TIME: _____

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	4.00	338.88	-11.00	1,180.37	7,869.12
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
Total VAT						2,142.51	16,425.86
GOD Total							16,179.47
Total Including							2,718.04

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

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BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

GRV No: 12608060

Date Received: 08/08/23

Invoice No: 1437532

Truck Reg No: FKV 286 F.S

Claim No: 11/11/2023

Drivers Name: N. M. M. M.

Received in good order on behalf of customer

Name:

Signature:

Date:

BOXER SUPERSTORES (PTY) LTD

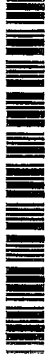
Reg. No. 1989/002548/07

Supplier: Penned by Cand

Invoice No.: 1437532

Purchase Order No.: 188255

DELIVERY RECEIVED NOTE



13608060

Date: 07/08/22

Branch: 042

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
boxes			R16179,47

Delivery received by:

Name: SIPND

Signature: [Signature]

Supplier's Signature: Ndumiso

Vehicle Registration No.: FRV 266 FS

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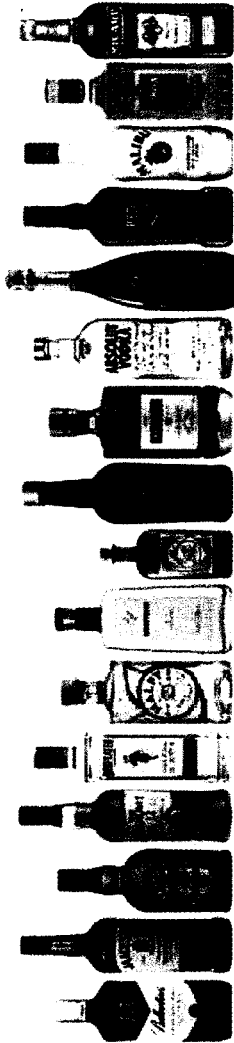
POD Separator Page



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: Porra's Liquor Store (Pty) Ltd
Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havenga Street
Pongola 3170

Consignee: Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havenga Street
Pongola 3170

Doc No: 1437524
Date: 2023-08-03
Customer: 38859
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312418 SO
Liquor License: KZNL/0411140755

Buyer's VAT: 4270259890

Requested Date: 2023-07-27

Customer PO:

Vincent

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	517.46	-11.25	455.59	3,037.26
440701	Havana Club 3YO 12x750ml 43% 3.0833	CA	1.00	211.85	-3.08	375.78	2,505.20
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
Total VAT						1,108.58	8,499.08
COD Total							8,329.09
Total Including							

Banking Details

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

PORRA'S LIQUOR STORE
Reg No : 2011/103527/07
VAT No : 4270259890
26 Klasie Havenga St, Pongola, 3170
Tel : 034 413 1604
Email : porrasliquor@gmail.com

Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
28/08/2023

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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: 4670344973



Tax Invoice

Buyer: JBG Investments (Pty) Ltd

Tops Estcourt 80444
Sh 10 Hillside S/Centre
3 Hellet Road
Estcourt 3310

Consignee:
Tops Estcourt 80444
Sh 10 Hillside S/Centre
3 Hellet Road
Estcourt 3310

Doc No: 1437525
Date: 2023-08-03
Customer: 61617
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312597 SO
Liquor License: KZNLA/0411141365

Buyer's VAT: 4700294772

Requested Date: 2023-07-28

Customer PO:

10856

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	Total Including
						360.40	2,763.11
						COB Total	2,735.48

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

TOPS : PAR ESTCOURT
St. Code: 80043
GOOD RECEIVED BY: (Name)
SIGNATURE: (Signature)
DATE: (Date)
In the presence of our claim no/s
..... refer/s.

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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: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee: Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Doc No: 1437533
Date: 2023-08-03
Customer: 62074
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313417 SO
Liquor License: KZNLA/0411140420

Buyer's VAT: 4440279208

Requested Date: 2023-08-02
Customer PO: Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	1.00	429.99	-37.83	58.82	392.16
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
						Total VAT	Total Including
						1,032.13	7,913.01

Banking Details

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

Received in good order on behalf of customer

Name: Rudi
Signature: [Signature]
Date: 01-08-23



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: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee: Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Doc No: 1437533
Date: 2023-08-03
Customer: 62074
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313417 SO
Liquor License: KZNLA/0411140420

Buyer's VAT: 4440279208

Requested Date:	2023-08-02	Customer PO:	Vincent	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	7,833.88

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: 1594/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Spot Stores (Pty) Ltd
Tops Mandeni Vector Square 11648
Mandeni Centre
1 Long Street
Mandeni 4490

Consignee:
Tops Mandeni Vector Square 11648
Mandeni Centre
1 Long Street
Mandeni 4490

Doc No: 1437531
Date: 2023-08-03
Customer: 61569
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313330 SO
Liquor License: KZNLA/0411140427

Buyer's VAT: 4270187166

Requested Date: 2023-08-02

Customer PO:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT							Total Including
							11,984.97
COD Total							11,865.12

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

JACOBB
7/8/23
125

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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: K2017237093 (SA) (Pty) Ltd

Tops Eshowe 11612
Sh 14 Eshowe S/Centre
Osborn Road
Eshowe 3815

Consignee:

Tops Eshowe 11612
Sh 14 Eshowe S/Centre
Osborn Road
Eshowe 3815

Doc No: 1437536

Date: 2023-08-03

Customer: 59911

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1313512 SO

Liquor License: KZNLA/1004140012

Buyer's VAT: 4870278993

Requested Date:

2023-08-03

Customer PO:

Vincent

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
Total VAT						1,090.28	8,358.83
Total Including							8,275.24
COD Total							

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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Pernod Ricard South Africa

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



Vat No: 467014973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Melmoth (X143)
23 Victoria Street
Sh 36 Boxer Centre
Melmoth

Consignee: Boxer Superliquors - Melmoth (X143)
23 Victoria Street
Sh 36 Boxer Centre
Melmoth

Doc No: 1437529
Date: 2023-08-03
Customer: 40538
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313290 SO
Liquor License: KZNL/3110140002

Buyer's VAT: 4520103302

Requested Date: 2023-08-02

Customer PO: 164840

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
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	2.00	241.42	-14.92	815.41	5,436.08
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
Total VAT						3,246.26	24,888.02
Total Including							24,514.70
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

MELMOTH
143
140 21438
07/08/23
143-7529
FTP 007 R5
WINDIE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 08:23
07-05-23

DELIVERY RECEIVED NOTE

Supplier: PERVED PWARD

Invoice No.: 1437527

Purchase Order No.: 164840



14021438

Branch: Midwest

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 CASES	—	—	24514-70

Delivery received by:

Name: Busie

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: ETR 009 FS

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

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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: Massmart Retail (Nkandla)
Massmart Retail (Nkandla)
78 Main Street
Nkandla 3855

Consignee: Massmart Retail (Nkandla)
78 Main Street
Nkandla 3855

Doc No: 1437527
Date: 2023-08-03
Customer: 59354
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313129 SO
Liquor License: KZNLA/0806170002

Buyer's VAT: 4880254414

Requested Date: 2023-08-01

Customer PO:

115#0000000694

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% .0000	CA	5.00	233.90	0.00	2,105.10	14,034.00
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	5.00	338.88	-6.25	1,496.84	9,978.90
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	5.00	319.35	-16.67	2,724.15	18,161.00
Total VAT						6,326.09	48,499.99
COD Total							48,014.99

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

PRICE CHECKED BY: [Signature]
DATE RECEIVED BY: 07/08/2023
DELIVERED BY: [Signature]
VEHICLE REG. NO: [Signature]
TAX CLAIM NO: [Signature]

RHINO CC NKANDLA

7 MAIN ROAD

RF 87

KANDLA

855



06000694115001
Monday, August 7, 2023
11:00:10 AM

Goods Received Voucher (Quantities)

Supplier dress	300058	PERNOD RICARD SA		Claim no Invoice no	1437527	Order Delivery Invoice	01 Aug 2023 09:34 07 Aug 2023 00:00 03 Aug 2023 00:00
	SOMERSET ROAD 2ND FLR CAPE Q DEWATERKANT		Tel Fax E-Mail	User Contact Person	SANKELISIWE SIBISI (596) 07 Aug 2023 10:39		
	7599						

694.115

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
010106111451	BALLANTINES WHISKY SCOTCH FINEST 1 x 750ML	1	0.	60.	60.	0.	0.
0432400395	CHIVAS REGAL WHISKY SCOTCH 12YR 1 x 750ML	1	0.	30.	30.	0.	0.
011007003012	JAMESON WHISKY IRISH 1 x 750ML	1	0.	60.	60.	0.	0.

river <i>The mba</i>	Name (Print Please)	<i>Account</i> Signature
eg Num. <i>FR 00915</i>	Date <i>07-08-23</i>	



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Pernod Ricard South Africa

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

Vat No: 4670144973

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Consignee:
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Doc No: 1437538
Date: 2023-08-03
Customer: 62330
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313579 SO
Liquor License: KZNL/1403140071

Buyer's VAT: 4720105826

Requested Date: 2023-08-03

Customer PO:

102#0000000889

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	10.00	241.42	-12.33	4,123.56	27,490.40
150202	Chivas Regal Whisky 12YO 6x750ml 12.5000	CA	5.00	338.88	-12.50	1,468.71	9,791.40
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	5.00	533.28	-30.00	4,529.52	30,196.80
148103	Kahlua 16% 12x750ml 16% .0000	CA	2.00	221.03	0.00	795.71	5,304.72
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
Total VAT							Total Including
							11,227.23
COD Total							86,075.43
							83,923.54

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

DATE: 07/08/23

Signature: [Signature]
Date: [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: 467014973

Tax Invoice

Buyer: Masscash (Pty) Ltd t/a
Browns Nongoma
Main Street
Nongoma 3950

Consignee:
Browns Nongoma
Main Street
Nongoma 3950

Doc No: 1437534
Date: 2023-08-03
Customer: 35090
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313441 SO
Liquor License: KZNLA/2107140006

Buyer's VAT: 4300119155

Requested Date:

2023-08-03

Customer PO:

3901403654

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
						Total VAT	Total including
						421.06	3,228.10
						COD Total	3,195.82

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Date: 07/08/23

Received By (Name): Masipha

Received By (Signature): [Signature]

Delivered By: [Signature]

PROOF OF DELIVERY

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

B_Nongoma Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025251864 - 2023
Document Date: 07.08.2023
Document Time: 14:35:18

W30L - B_Nongoma Liquor Store
Main Street
Nongoma, 3950
Tel:
Fax:

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vat No: 4678144973
Tel: 0118020600-01...
Contact:

SO Number:
Triceps Number:
Appointment No.: 100000325327
Courier Name: NON COURIER
Order Number: 3901403654
Vendor Document No.: 1437534
Print on 07.08.2023 at 14:35:18

PO Item Article	Number	927615 - ABSOLUT BLUE	VODKA 750ML	VENDOR ARTICLE NO.	200202	UOM	CS	PACK SIZE	12	ORDER QTY	1 CS	INVOICED DELIVER FINAL QTY	1 CS	DIFF QTY	1 CS	REASON CODE
-----------------	--------	-----------------------	-------------	--------------------	--------	-----	----	-----------	----	-----------	------	----------------------------	------	----------	------	-------------

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

Received by: SNDLELA
Validated by: SNDLELA
Driver: L. ayanda nkomo
ID Number: 0000000000000
Reg No: 0000000000000

07	DAMAGED - RETURNED
08	STOCK DATE EXPIRED - RETURNED
09	INVALID BARCODE - RETURNED
05	NOT MAKRO SELLING UNIT-RETURN
06	OVERSUPPLIED - RETURNED
07	NOT INV. NOT ORDERED-RETURNED
08	INVOICED NOT ORDERED-RETURNED
09	INVOICED NOT DELIVERED

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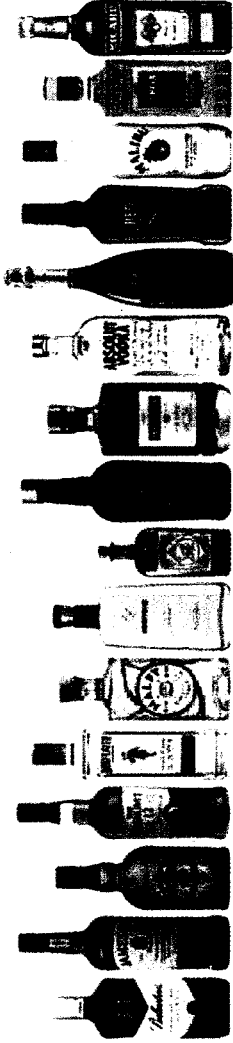
POD Separator Page



Pernod Ricard South Africa

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

Vat No: 467014973



Tax Invoice

Buyer: Corporate Spec Seven cc
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Consignee:
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Doc No: 1437537
Date: 2023-08-03
Customer: 7226
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313513 SO
Liquor License: KZNLA/2606140033

Buyer's VAT: 4690238326

Requested Date: 2023-08-03

Customer PO:

Vincent

Currency:

ZAR

Payment Term:
EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	EA	3.00	85.16	-3.02	36.96	246.41
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
410200	Ricard 12x750ml 45% .0000	EA	3.00	212.75	0.00	95.74	638.25
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	1.00	248.13	0.00	37.22	248.13
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	1.00	292.27	-5.42	43.03	286.85
Total Including							286.85
Total VAT							944.76
COD Total							7,243.11
Received in good order on behalf of customer							7,098.24

Banking Details

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

Name:
Signature:
Date:

H. M. M. M.
7/8/23

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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: 467014973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Mtubatuba Cash & Carry
Lot A of U/184
Monzi Main Road
Monzi District
Mtubatuba 3935

Consignee:
Mtubatuba Cash & Carry
Lot A of U/184
Monzi Main Road
Monzi District
Mtubatuba 3935

Doc No: 1437535
Date: 2023-08-03
Customer: 10766
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313442 SO
Liquor License: KZNLA/2107140002

[Handwritten signature]

Buyer's VAT: 4300119155

Requested Date: 2023-08-03

Customer PO:

3901403625

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 0000	CA	1.00	233.90	0.00	421.02	2,806.80
						Total VAT	Total Including
						421.02	3,227.82
						COD Total	3,195.54

143833
080805
6206148
Mphahlele
Frog

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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Richards Bay (X021)
Sh 44 Junction 14 Shopping Centre
cnr Bullion Blvd & Krugerrand Grove
Richards Bay

Consignee: Boxer Superliquors - Richards Bay (X021)
Sh 44 Junction 14 Shopping Centre
cnr Bullion Blvd & Krugerrand Grove
Richards Bay

Doc No: 1437526
Date: 2023-08-03
Customer: 69696
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313056 SO
Liquor License: KZNL/2023/0003

Buyer's VAT: 4520103302

Requested Date: 2023-08-01

Customer PO:

298519

Currency:

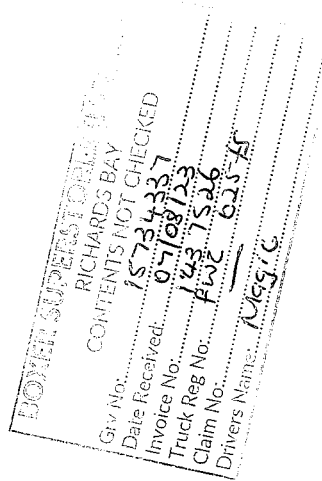
ZAR

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	3.00	319.35	-11.33	1,663.29	11,088.60
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
Total VAT						3,126.91	23,972.95
COD Total							23,613.35

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Penrod Richards Date: 09/08/23
Invoice No.: 1437526
Purchase Order No.: 298519 Branch: R/bay

DELIVERY RECEIVED NOTE



1 5 7 3 4 3 3 7

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R23 972,95-

Delivery received by: Natlie
Name: Natlie Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: RWZ 625 TS

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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: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Doc No: 1437254
Date: 2023-08-02
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311388 SO
Liquor License: RG/0002416 (Ref : 18421)

Buyer's VAT: 4420106777

Requested Date: 2023-07-21

Customer PO:

1130023701

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	CA	20.00	261.27	-9.00	4,540.86	30,272.40
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	CA	2.00	255.48	-9.07	739.24	4,928.27
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	30.00	399.63	-9.42	10,535.76	70,238.39
101346	Redbreast 12YO 6x750ml 43% .0000	CA	3.00	963.32	0.00	2,600.96	17,339.76
250735	AVIÓN SILVER 6x750ml 43% 25.0000	CA	8.00	607.03	-25.00	4,190.62	27,937.44
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	110.00	420.31	-13.75	80,498.88	536,659.20
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	80.00	338.88	-11.00	23,607.36	157,382.40
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	2.00	1,566.11	-39.67	2,747.60	18,317.32

Banking Details

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

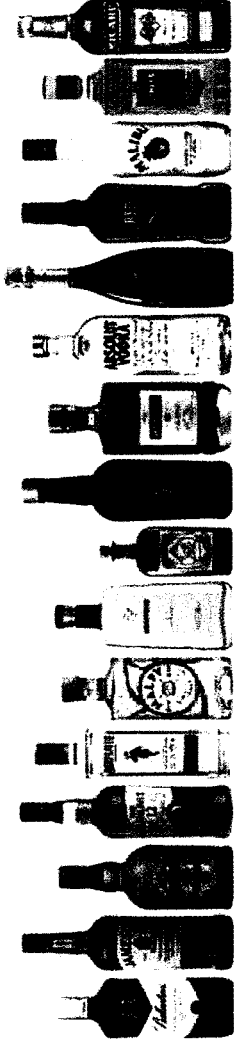
Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Consignee:
Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam 4339

Doc No: 1437254
Date: 2023-08-02
Customer: 40646
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1311388 SO
Liquor License: RG/0002416 (Ref : 18421)

Buyer's VAT: 4420106777

Requested Date: 2023-07-21

Customer PO: 1130023701

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12 YO Double Cask 6x750 ml 43% .0000	CA	4.00	617.09	0.00	2,221.52	14,810.16
						Total VAT	Total including
						131,682.80	1,009,568.14
						COD Total	994,474.62

SHOPRITE CHECKERS		SHIFT A	
CANELANDS DC 36102			
DATE: 2023-07-21		GATEPASS NO: 311240	
INBOUND DEL NO: 2023-07-21		RECEIPT NO: 2023-07-21	
SSR NO: 2023-07-21		CLAIM NO: 2023-07-21	
NO. OF CARTONS: 314			
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE			
RECEIVED BY NAME: <u>Sigano</u>		FULL SIGNATURE: <u>[Signature]</u>	
STAFF NO: <u>6849</u>			

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 346031

Delivery Details		Supplier Details	
Store Number: 36102		Supplier: 403917	
Store Name: DC CANELANDS		Name: PERNOD RICARD SA (PTY) LTD (IFO)	
Division: South Africa		Address: Street: 2ND FL THE SQUARE CAPE QUARTERS	
Credit Request Date: 04 Aug 2023		Town: 27 SOMERSET RD DE WATERKANT CAPE TO	
Reference: R11437254		Post Code: 8005	
Document number: 8131563847			
Created by: 12814768			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	7501003698919	10842396	TEQUILA SILVER AVION 750ML BOT	1 (EA)	48.000 (EA)	27,937.44	4,190.62	32,128.06
	Total Gross Amount							32,128.06

Receiving Clerk Signature: _____	Driver Name: MNDENI
Employee number: 12814768	Driver signature: _____
	Vehicle Registration: FRV 279 FS

DATE:	04 August 2023
RECEIVER NAME:	Sandoiso
SHIFT:	A
SUPPLIER NAME:	Bernard Ricard
TRANSPORTERS NAME:	Liquor Runners
DRIVERS NAME:	Mphahlele, SHEZI
TIME ARRIVED:	08:48
PO NUMBER(S):	1130023701

1.	Was the load correctly palletized?		
2.	Were items mixed on layer?		
3.	Was there overhang?		
4.	Were pallets properly stabilised?		
5.	Was the delivery on time?		
6.	Was there more than one P.O. on the vehicle?		
7.	If so were the P.O.'s clearly separated and marked?		
8.	Were there damaged products?		
9.	Were there damaged pallets?		

COMMENTS: 10842396 (8x6) cases sent back repack not updated.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

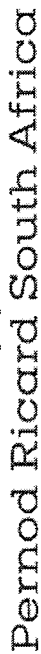
RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:



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

STOCK CLAIMS

DOC NO:	- 204298
Date	- 2023/08/08
Customer	- 40646
Bm/Pit	- KZND
Related P.O.	-
Order Nbr	- 142283 CO
Currency	- ZAR
Page	- 1

BUYER: Canelands Dry Goods DC (36102)
224 New Glasgow Road
Canelands
Verulam
4339

CONSIGNEE: Canelands Dry Goods DC (36102)
224 New Glasgow Road

Canelands
Verulam
4339

Canelands
Verulam
4339

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms:

Request Date
2023/08/08

Customer P.O.
1130023701

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (US)	Net Weight	Total Amount
1.000	AVION SILVER 6x750ml 43%	250735		CA	-8.00	582.0300	EA	-0	-36.00	-0.1125	-81.60	-27,937.44
					-8.00	582.0300		-0	-36.00	-0.1125	-81.60	-27,937.44
Terms	30 Days from statement 1.5%				Net Due Date	2023/09/30	Tax Rate	15 %	Sales Tax	-4,190.62	Total Order	-32,128.06

UCR Reference:



2023/08/08 14:46:08
 UserID: PRAMLALL
 R56SA001 ZA43000014



031-7057431

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9158314

2023-08-07 04:09:21

LOAD SHEET Reference - LSID 76365, DATE Delivered - 2023-08-04

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

FRV279FS FIGHTER FK13-240 FC 8 M.M. SHEZI

Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Canelands DC (3610

Brief Description of Credit:

Principal Customer Code: 40646

Doc. Date: 2023-08-02 Doc. Ref: PRI1437254

GRV: 223460

Credit Type: Part Credit Invoice Amt: R 1009570

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

250735 AVION SILVER6x750ml 43% CA 6 W2 Not Ordered / Dupl 8

Total Number of Items to be credited on Document Ref: PRI1437254 (1 Product Type)

8

8

Authorized by:

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 35700

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

DRIVER NAME

MOBENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No:	
LOAD SHEET No:		4/8/23	
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) 1000 SLA				Shuttle DC NOT ON THE system
2)				
3)				
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:	PAGE:	PAGE:	TIME COMPLETED:
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Pernod Ricard South Africa

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



Tax Invoice

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

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

Doc No: 1437247
Date: 2023-08-02
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313378 SO
Liquor License: NLA Ref: 15184

Buyer's VAT: 4220269171

Requested Date: 2023-08-02

Customer PO:

Customer PO: K303300007103

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	20.00	241.42	-12.33	8,247.12	54,980.81
200702	Absolut Vodka Raspberri 12x750ml 38% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	20.00	256.03	-13.00	8,749.08	58,327.20
141401	Beefeater Pink 6x750ml 37.5% 13.0000	CA	6.00	256.03	-13.00	1,312.36	8,749.08
160401	The Glenlivet 12YO 12X750ml 43% 26.1667	CA	2.00	533.28	-26.17	1,825.61	12,170.72
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	CA	2.00	875.60	-43.42	1,497.93	9,986.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24

Banking Details

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

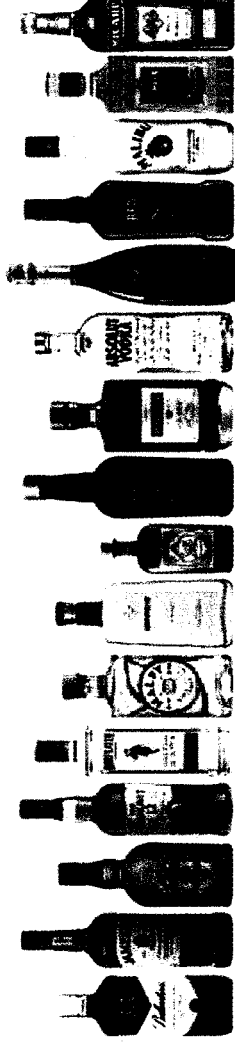
Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard South Africa

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



Tax Invoice

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

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

Doc No: 1437247
Date: 2023-08-02
Customer: 55769
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1313378 SO
Liquor License: NLA Ref: 15184

Buyer's VAT: 4220269171

Requested Date: 2023-08-02

Customer PO:

K303300007103

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161110	Inverroche B&B Classic 750 ml 6 x 750 ml 14.0833	CA	10.00	399.63	-14.08	3,469.92	23,132.80
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.0833	CA	1.00	348.28	-10.08	608.75	4,058.36
101450	Jameson Caskmates 12x750ml 43% 10.0833	CA	1.00	348.28	-10.08	608.75	4,058.36
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	3.00	221.03	-10.92	1,134.61	7,564.08
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 12.0833	CA	3.00	342.71	-12.08	892.69	5,951.28
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 12.0833	CA	2.00	342.71	-12.08	595.13	3,967.52
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 12.0833	CA	2.00	342.71	-12.08	595.13	3,967.52
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 12.0833	CA	3.00	342.71	-12.08	892.69	5,951.28

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

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

Doc No: 1437247
Date: 2023-08-02
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313378 SO
Liquor License: NLA Ref : 15184

Buyer's VAT: 4220269171

Requested Date: 2023-08-02

Customer PO:

K303300007103

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 9.4167	CA	1.00	158.43	-9.42	134.11	894.08
151000	Monkey 47 6x500ml 47% 26.7222	CA	1.00	547.23	-26.72	468.46	3,123.05
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	5.00	239.15	-9.67	2,065.35	13,769.00
250531	Olmeca Reposado 12x750ml 35% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76

Total VAT 39,462.36
COD Total 302,544.78
298,006.62

Banking Details

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

Received in good order by the customer

Name:
Signature:
Date:



Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4570144973

STOCK CLAIMS

DOC NO: - 204297

Date - 2023/08/08

Customer - 55769

Bm/Pit - KZND

Related P.O. -

Order Nbr - 142282 CO

Currency - ZAR

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

Vessel: _____
 Vat. No. 4220269171

Container ID:

Vat. No. 4220269171

Shipping Terms: 100 High

Customer P.O.

K303300007103

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche B&B Classic 750 ml 6 x 750 ml	161110		CA	-10.00	385.5467	EA	-0	-45.00	-0.3200	-153.30	-23,132.80
					-10.00	385.5467		-0	-45.00	-0.3200	-153.30	-23,132.80
Terms	30 Days from statement 1.5%				Net Due Date	2023/09/30	Tax Rate	15 %	Sales Tax	-3,469.92	Total Order	-26,602.72

UCR Reference:



2023/08/08	14:46:08
UserID:	PRAMLALL
R56SA001	ZA43000014



REQUEST FOR CREDIT - CR9158307 2023-08-07 06:00:45

LOAD SHEET Reference - LSID 76351, DATE Delivered - 2023-08-04

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

FRV286FS FIGHTER FK13-240 FC 8 C.D. NGCOBO

Reason for Credit: Not Ordered / Duplicated

Customer Name: Norman Goodfellow

Brief Description of Credit:

Principal Customer Code: 55769

Doc. Date: 2023-08-02 Doc. Ref: PR1437247 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 302545

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161110	Inverroche B&B Classic 750 ml6 x 750 ml	CA	6	WZ	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: PR1437247 (1 Product Type) 10

Authorized by:

[date]

LIQUOR RECEIPTS

Durban

GOODS RECEIPT / ISSUE

No 35335

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

DRIVER NAME

Charles

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

76351

VEHICLE REG No:

F8V 266 FS

CUSTOMER

DATE RECEIVED

04/08/23

UPLIFTNOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) Inverbrochne 848 classic	5		NOT ordered 1437247
2)			
3)			
4)			
5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			
16)			
17)			
18)			
19)			
20)			
PALET CONTROL: GKN BLUE 5 #1			
OTHER			
TOTAL			

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

CHECKED ON RECEIPT BY:

Shirley

DRIVER:

Charles

TIME COMPLETED:

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: South Coast Steak Ranch cc
Tops Umkomaas 11130
7 Brad Street
Umkomaas 4170

Consignee: 11130
Tops Umkomaas
7 Brad Street
Umkomaas 4170

Doc No: 1437787
Date: 2023-08-04
Customer: 17619
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313737 SO
Liquor License: KZNLA/0411141980

Buyer's VAT: 4100222209

Requested Date: 2023-08-04

Customer PO:

Sali

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	15.00	319.35	-16.67	8,172.45	54,483.01
						Total VAT	Total including
						8,172.45	62,655.46
						COD Total	62,028.91

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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