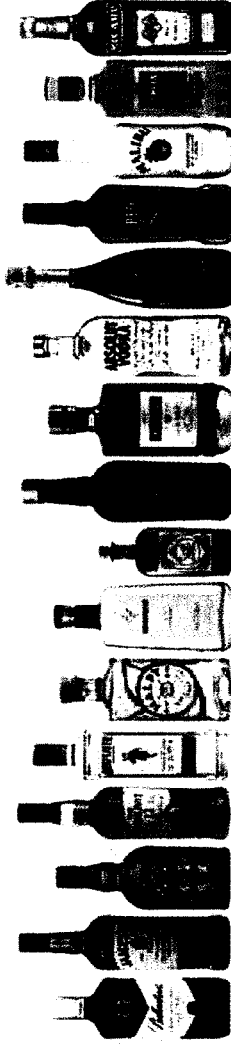




Pernod Ricard South Africa

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: Hoptens cc
Tops Hoptens (Manaba) 10983
248 Marine Drive
Manaba Beach
Margate 4276

Consignee:
Tops Hoptens (Manaba) 10983
248 Marine Drive
Manaba Beach
Margate 4276

Doc No: 1437788
Date: 2023-08-04
Customer: 6609
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313738 SO
Liquor License: KZNL/0411140220

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE:

TIME:

Buyer's VAT: 4460166145

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
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	Total Including
						133.36	1,022.44
						COD Total	1,012.22

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

TOPS HOPTENS LIQUOR
248 A/C NO. 10983

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SIGNATURE

DATE 8/8/23 10:00 AM

In the event of quoting our debt no/

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

Buyer: Masstores (Pty) Ltd t/a
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Tax Invoice

Doc No: 1437778
Date: 2023-08-04
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313157 SO
Liquor License: NILA Ref : 12133

Buyer's VAT: 4300119155

Customer PO: 4508980998

Requested Date: 2023-08-01

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

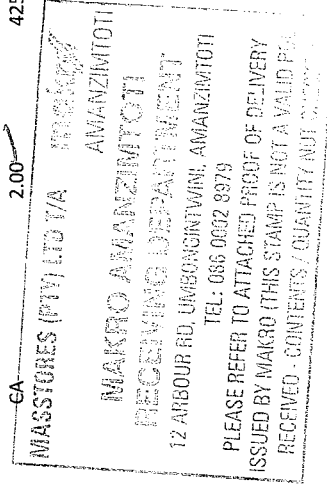
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	2.00	338.88	-6.25	598.73	3,991.56
250230	Olmecca Silver 12x750ml 43% 3.7500	CA	2.00	239.15	-3.75	847.44	5,649.60
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	5.00	420.31	0.00	3,782.79	25,218.60
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
						Total VAT	Total Including
						6,749.80	51,748.53
						COD Total	51,231.05

Banking Details

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

Received in good order on behalf of customer

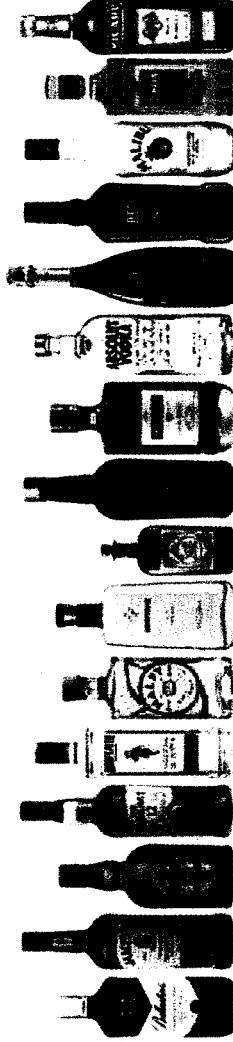
Name:
Signature:
Date:





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
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No: 1437798
Date: 2023-08-04
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 131376150
Liquor License: NLA Ref: 12133

Buyer's VAT: 4300119155

Customer PO: 4508986780

Requested Date: 2023-08-04

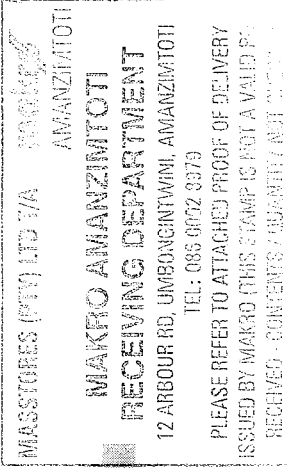
Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 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



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: Masstores (Pty) Ltd t/a
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee: Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No: 1437784
Date: 2023-08-04
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313619 SO
Liquor license: NILA Ref: 12133

Buyer's VAT: 4300119155

Requested Date: 2023-08-04

Customer PO: 3901404387

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

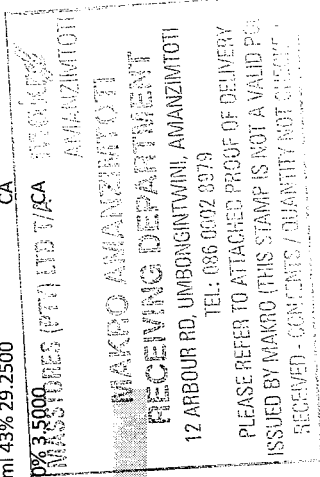
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% .6667	CA	1.00	85.16	-0.67	304.18	2,027.84
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	1.00	875.60	-29.25	761.72	5,078.10
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32
						Total VAT	Total including

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

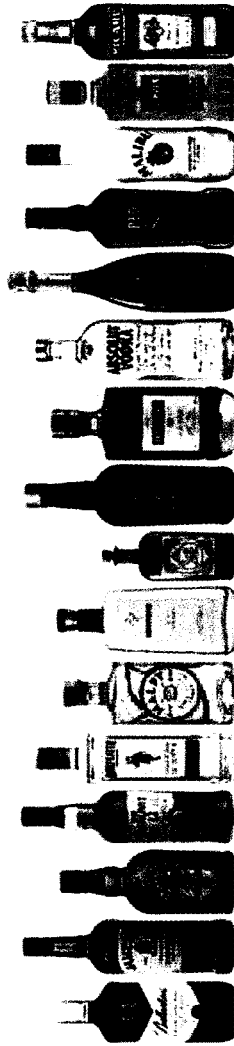


LIQUOR RUNNERS DURBAN
TIME



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 (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No: 1437784
Date: 2023-08-04
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313619 SO
Liquor License: NLA Ref : 12133

Buyer's VAT: 4300119155

Requested Date: 2023-08-04

Customer PO: 3901404387

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,823.18	21,644.31
							21,427.85

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

51L - Amanzimtoti Liquor store
Arbour Rd
Amanzimtoti, 4120

Tel: 0860304999

fax:

U

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

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[@Order Number 3901404387
[@RGR No 5815193765
[@Courier Name NON COURIER

Prin

Vendor Document Numbers 1437784

VENDOR		ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
ARTICLE								
5199	141932	PK		6	1	1	1	1
LFY ITALIAN GIN ROSA	750ML							
3909	141938	PK		6	1	1	1	1
LFY ORIGINALE IMPORTED GIN	750ML							
3113	270540	CS		12	1	1	1	1
STELLA VS SINGLE DISTILLING	750ML							
3708	101200	CS		24	1	1	1	1
MESON 18700 WHISKY	200ML							
1968	148103	CS		12	1	1	1	1
HLOA COFFEE LIQUEUR	750ML							
3326	160550	PK		6	1	1	1	1
E GLENLIVET 15YO WHISKY	750ML							

PROOF OF DELIVERY

No. 4300119155

No. 4300119155

L - Amanzimtoti Liquor store

Arbour Rd

4120

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

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@Page: 2 of 2

Printed On 08.08.2023 at 12:55:01

Order Number 3901404387

FORMER No 5815193765

[@Courier Name NON COURIER]

Number	Document Number	1437784
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VENDOR

ARTICLE

NO.

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PACK

SIZE

ORDER

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INVOICE

ATC

DEL

ATB

ADVICE

DIEF

CODE

NAME SIGNATURE

SIGNATURE

	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RE
THANGCO	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RE
THANGCO	3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERE
THANGCO	4 INVALID BARCODE - RETURNED	10 INCREASE
THANGCO	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
THANGCO	6 OVERSUPPLIED - RETURNED	

DIJA SULEKO

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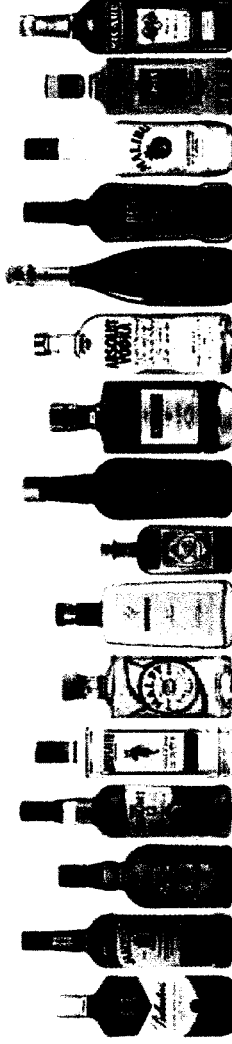
POD Separator Page



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

Var No: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No: 1437790
Date: 2023-08-04
Customer: 43478
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313773 SO
Liquor License: NLA Ref : 12133

Buyer's VAT: 4300119155

Requested Date: 2023-08-04

Customer PO: 4508986781

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

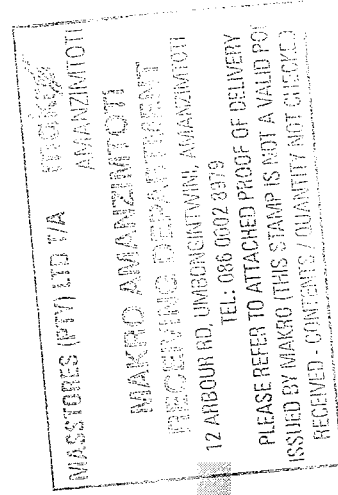
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberflour 12 YO Double Cask 6x750 ml 43% 1.6667	CA	2.00	617.09	-1.67	1,107.76	7,385.08
						Total VAT	Total Including
						1,107.76	8,492.84
						COB Total	8,407.91

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



:DLIA SIULEKO
 :8811285904084
 :HYD19589

POD Separator Page

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POD Separator Page

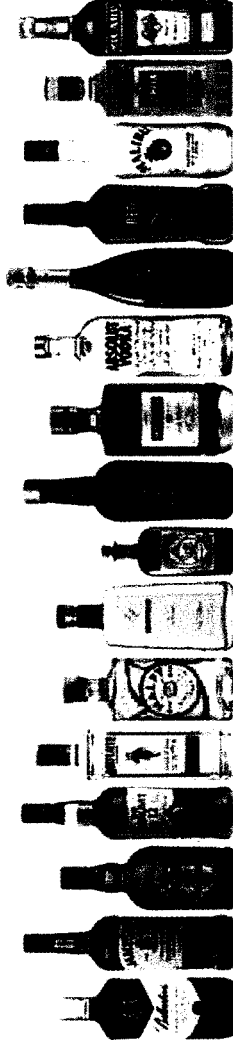
POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No: 1437783
Date: 2023-08-04
Customer: 43478
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313610 SO
Liquor License: NILA Ref : 12133

Buyer's VAT: 4300119155

Requested Date: 2023-08-04

Customer PO:

3901404389

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

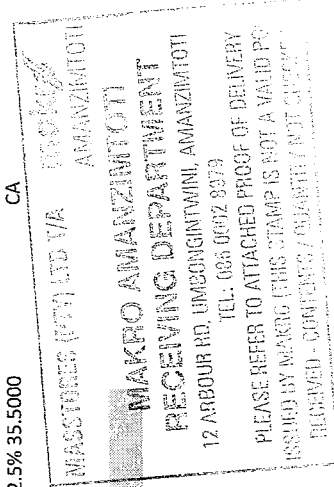
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 8.0833	CA	1.00	517.46	-8.08	458.44	3,056.26
190120	Aberfour 12 YO Double Cask 6x750 ml 43% 1.6667	CA	1.00	617.09	-1.67	553.88	3,692.54
200005	Absolut Grapefruit 12x750ml 40% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
400150	Pernod 12x750ml 40% .0000	CA	1.00	208.83	0.00	375.89	2,505.96
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833	CA	2.00	591.72	-64.58	948.85	6,325.64
300106	Luc Belaire Rose Fantome 6x750ml 12.5% 35.5000	CA	1.00	521.73	-35.50	437.61	2,917.38
						Total VAT	3,195.73
						Total Including	24,500.54

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





Pernod Ricard South Africa

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

Vat No: 4670144973

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Tax Invoice

Doc No: 1437783
Date: 2023-08-04
Customer: 43478
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313610 SO
Liquor License: NLA Ref : 12133

Buyer's VAT: 4300119155

Requested Date:	2023-08-04	Customer PO:	3901404389	Currency:	ZAR	Payment Term:	30 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	Total Amount
							24,255.54

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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

RO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

No. 1991/06805/07
No. 4300119155

L - Amanzimtoti Liquor store

Arbour Rd

nzimtoti , 4120

Vendor: 8263 PERNOD RICARD SA (SALES BAS

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 5999

Vendor Vat No.4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 50

SO Number:

Triceps Number:

Document Date: 08.0.

Document Time: 11:4

[@Page: 2 of 2

Printed On 08.08.2023 at 12:58:00

[@Order Number 3901404389

[@RGR No 5815193761

[@Courier Name NON COURIER

Vendor Document Numbers 1437783

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

; document serves as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-RE
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-R
3	STOCK DATE EXPIRED - RETURNED	9	INVOICED - NOT DELIVERF
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAXIO SELLING UNIT-RETURNED	11	DECREASE
6	OVERSUPPLIED - RETURNED		

Per : DILA SLULEKO

Number : 8811285904084

File Ref : HXD195FS

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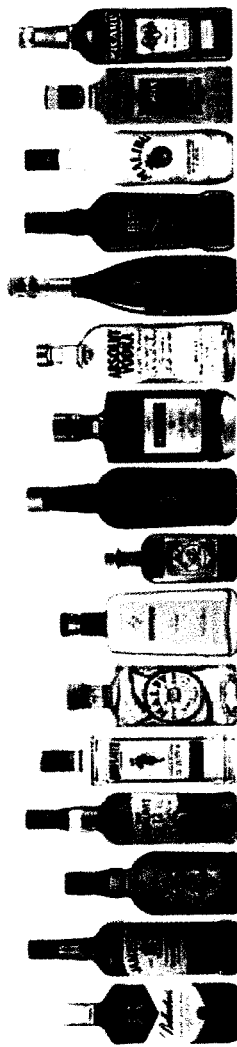
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Pernod Ricard South Africa

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



Tax Invoice

Vat No: 4670144973

Buyer: Masstores (Pty) Ltd t/a
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee: Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No: 1437780
Date: 2023-08-04
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313270 SO
Liquor License: NLA Ref: 12133

Buyer's VAT: 4300119155

Requested Date: 2023-08-01

Customer PO: 4508981244

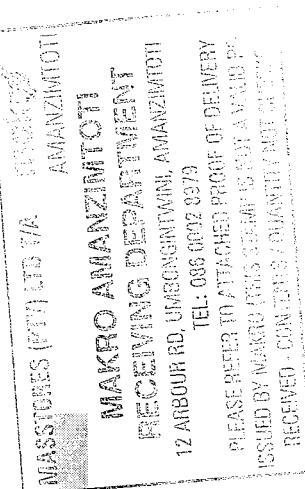
Currency: ZAR

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	4.00	233.90	0.00	1,684.08	11,227.20
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	8.00	338.88	-6.25	2,394.94	15,966.24
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	23.00	420.31	0.00	17,400.83	116,005.56
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	5.00	241.42	-7.50	2,105.28	14,035.20
Total VAT						23,585.13	180,819.33
Total Including							179,011.15
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:

Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:

Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No:

1437779

Date:

2023-08-04

Customer:

11705

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1313212 SO

Liquor License:

KZNL/0803140137

Buyer's VAT:

Requested Date:

2023-08-01

Customer PO:

Chimone

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
700200	LILLET ROSE 6x750ml 17% 0000	CA	1.00	248.35	0.00	223.52	1,490.10
						Total VAT	Total Including
						223.52	1,713.62
						COD Total	1,696.48

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
8/8/23

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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

Var No: 4670144973

Buyer: Booths Liquor Store (South) (Pty) Ltd
Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

Tax Invoice

Doc No: 1437775
Date: 2023-08-04
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310736 SO
Liquor License: KZNLA/0803140137

Buyer's VAT:

Requested Date:

2023-07-17

Customer PO:

Chimone

Currency:

ZAR

Payment Term: 15 Days from statement

1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0000	CA	2.00	255.48	-9.00	739.44	4,929.60
						Total VAT	Total Including
						739.44	5,669.04
						COD Total	5,612.35

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: 1994/004225/07
Vat No: 4670144973



Tax Invoice

Buyer: Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1437797
Date: 2023-08-04
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313653 SO
Liquor License: KZNLA/0803140137

Buyer's VAT:

Requested Date: 2023-08-04

Customer PO:

Chimone

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% 3.0000	CA	5.00	85.16	-3.00	1,478.88	9,859.20
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	20 140.00	319.35	-11.25	77,641.20	517,608.00
160401	The Glenlivet 12YO 12X750ml 43% 26.1667	CA	5.00	533.28	-26.17	4,564.02	30,426.80
160500	The Glenlivet 18YO 6x750ml 43% 107.5833	CA	1.00	1,566.11	-107.58	1,312.67	8,751.16
101550	Jameson Standard 1000ml 12x1000ml 15.0000	CA	10.00	425.79	-15.00	7,394.22	49,294.80
149101	Red Heart Rum 12x750ml 5.1667	CA	10.00	173.74	-5.17	3,034.32	20,228.80
151000	Monkey 47 6x500ml 47% 26.7222	CA	2.00	547.23	-26.72	936.91	6,246.09
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43%	CA	3.00	342.71	-12.08	892.69	5,951.28

Banking Details

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

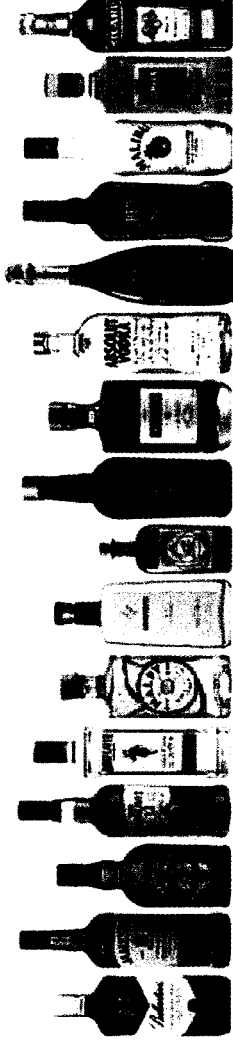
Received in good order on behalf of customer

Name: SIDA
Signature: [Signature]
Date: 8/8/23



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:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1437797
Date: 2023-08-04
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313653 SO
Liquor License: KZNL/0803140137

Buyer's VAT:

Requested Date:	2023-08-04	Customer PO:	Chimone	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	6x750ml 12.0833 Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 12.0833	CA	2.00	342.71	-12.08	595.13	3,967.52
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
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
250230	Olmecca Silver 12x750ml 43% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
Total VAT						106,706.57	818,083.75
Total Including						818,083.75	809,902.90
COD Total						809,902.90	

Banking Details

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

Received in good order on behalf of customer

Name: S.D. R. R.
Signature: [Signature]
Date: 8/8/23

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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: Multilayer Trading 371 cc
Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Consignee:
Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Doc No: 1437789
Date: 2023-08-04
Customer: 60541
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313744 SO
Liquor License: KZNLA/2404140003

Buyer's VAT: 4440199380

Requested Date: 2023-08-04

Customer PO:

Kim

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
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
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	1.00	261.27	-9.00	37.84	252.27
						Total VAT	Total Including
						1,533.91	11,759.93

Banking Details

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

Received in good order on behalf of customer

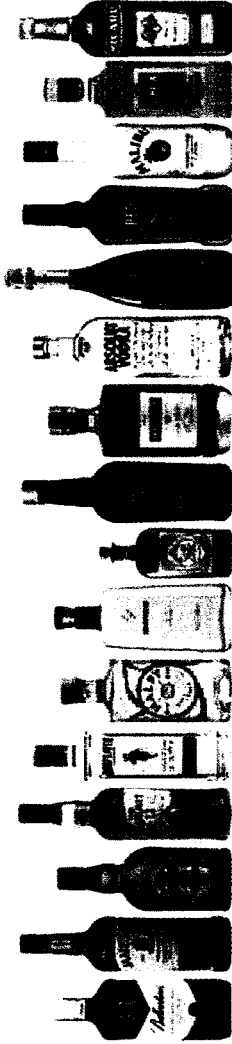
Name: Kengeshu
Signature: [Signature]
Date: 08/08/23



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: 467014973



Tax Invoice

Buyer: Multilayer Trading 371 cc
Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Consignee:
Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Doc No: 1437789
Date: 2023-08-04
Customer: 60541
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313744 SO
Liquor License: KZNLA/2404140003

Buyer's VAT: 4440199380

Requested Date: 2023-08-04	Customer PO: Kim	Currency: ZAR	Payment Term: 7 Days from Invoice 1.5%
Item number	Description	UoM	Qty
	Unit Selling Price	Discount	VAT
		COD Total	Total Amount
			11,583.53

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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Pernod Ricard South Africa

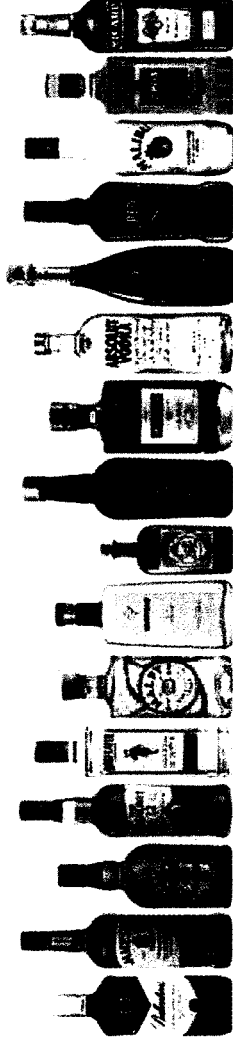
Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Pragagen Naidoo t/a
Montford BBL Exp (IKZ012X)(EFT BD)
Sh 22 Montford S/Centre
Montford
Chatsworth 4092

Consignee:
Montford BBL Exp (IKZ012X)(EFT BD)
Sh 22 Montford S/Centre
Montford
Chatsworth 4092

Doc No: 1437776
Date: 2023-08-04
Customer: 10014
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312454 SO
Liquor License: KZNLA/0304140023

Buyer's VAT: 4020105823

Requested Date: 2023-07-27

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	3.00	159.67	-5.67	69.30	462.01
Total VAT							Total Including
							13,843.84
COD Total							13,497.74

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

P. Naidoo
08/08/23

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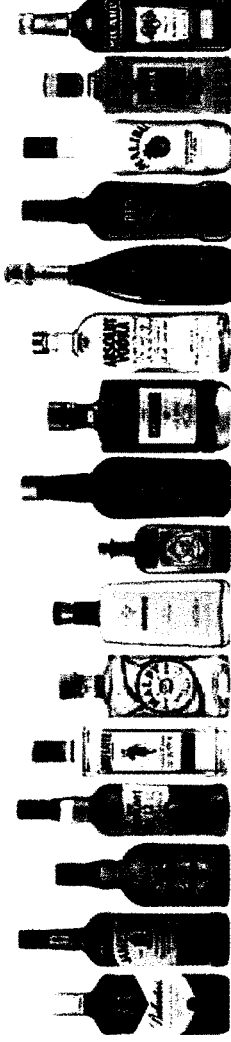
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Pernod Ricard South Africa

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: 467014973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Ephondweni (X342)
Sh 7 Skhemelele (Ephondweni) SC
Main Road
Ephondweni

Consignee: Boxer Superliquors - Ephondweni (X342)
Sh 7 Skhemelele (Ephondweni) SC
Main Road
Ephondweni

Doc No: 1437528
Date: 2023-08-03
Customer: 69803
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313214 SO
Liquor License: KZNLA/2023/0002

James Durbay

Buyer's VAT: 4520103302

Requested Date: 2023-08-01

Customer PO: 15141

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	7	319.35	-11.33	3,326.58	22,177.20
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1	420.31	-13.75	731.81	4,878.72
Total VAT						4,058.39	31,114.31
COD Total							30,647.59

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ephondweni

Branch No: 342

GRV No: 15075613

Date Received: 07/08/23

Invoice No: 1437528

Claim No:

Truck Reg No: FZW 608 PS

Drivers Name: Moses

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: RAND RIARD Date: 07/05/23

DELIVERY RECEIVED NOTE



Invoice No.: 1437578

Purchase Order No.: 15141

15075613

Branch: SAL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 CASES	—	—	30647.59

Delivery received by:

Name: Andreas Pienaar

Supplier's Signature: Moses

Signature: [Signature]

Vehicle Registration No.: F2W 658 FS

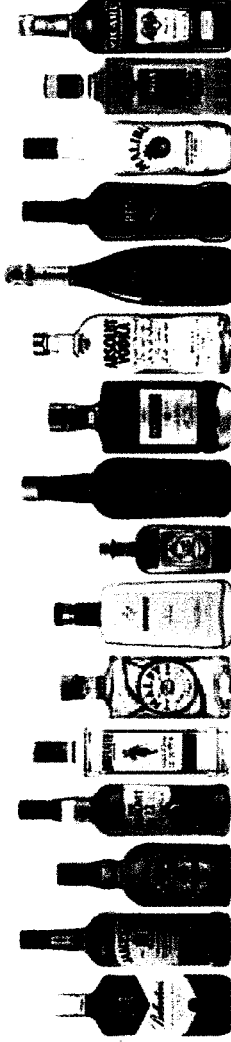
Supplied by LITHOTECH (231 Tel: (031) 700 2577 REF: BOX010003



Pernod Ricard
South Africa

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

Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Consignee: Boxer Superliquors - Manguzi (X072)
Sh 3 Emanguzi Ithala Shopping Centre
Main Road
Manguzi 3973

Doc No: 1437530
Date: 2023-08-03
Customer: 61586
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313300 SO
Liquor License: KZNLA/2810140033

Buyer's VAT: 4520103302

Requested Date: 2023-08-02

Customer PO:

118786

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	3.00	338.88	-11.00	885.28	5,901.84
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
Total VAT						1,439.71	11,037.75
COD Total							10,872.18
Total Including							

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
LANGEN
CONTENTS NOT CHECKED
GRV NO: 13785811
Date Received: 08-08-23
Invoice No: 1437530
Truck Reg. No: FZW 608 FS
Claim No: 1437530

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Reneed Ricard

Invoice No.: 1437530

Purchase Order No.: 327426

DELIVERY RECEIVED NOTE



1 3 7 8 5 8 1 1

Date: 04/08/23

Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4CS	—	—	R11037,75

Delivery received by:

Name: Reneed Ricard

Signature: [Signature]

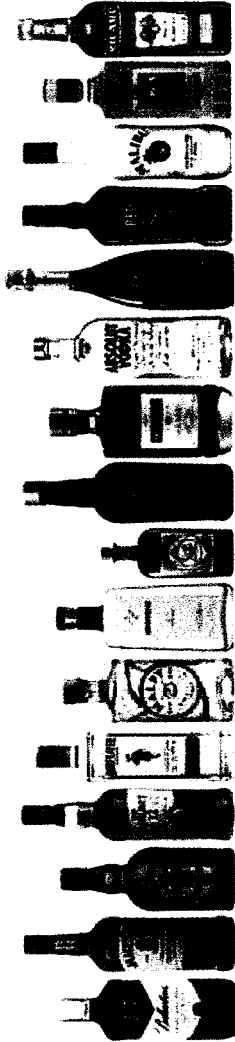
Supplier's Signature: [Signature]

Vehicle Registration No.: FW60875



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 807 0620
Reg No: 1994/004226/07
Vat No: 4670134973



Tax Invoice

Buyer: Zoetrop (Pty) Ltd
Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Consignee: Tops Queensmead 10572
Sanlam Shopping Centre
cnr Rosenheath Ave & Weston Rd
Umbilo 4001

Doc No: 1438052
Date: 2023-08-07
Customer: 34529
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309401 SO
Liquor License: KZNL/0411140092

Buyer's VAT: 4880245032

Requested Date: 2023-07-10

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
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	5.00	255.48	-9.07	184.81	1,232.07
						Total VAT	Total Including
						184.81	1,416.88
						COD Total	1,402.71

GOODS RECEIVED BY: *[Signature]*
DATE: 08/08/23
SIGNED BY: *[Signature]*
DATE: 08/08/23
SPAR A/C NO. 10572
Umbilo 4001

Received in good order on behalf of customer

Name:
Signature:
Date:

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

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

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

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

Tax Invoice

Doc No: 1438053
Date: 2023-08-07
Customer: 11876
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1311618 SO
Liquor License: NLA Ref: 11960

Buyer's VAT: 4300119155

Requested Date: 2023-07-24

Customer PO:

3901394835

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	48.00	255.48	-2.00	1,825.06	12,167.04
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 1.3333	CA	2.00	342.71	-1.33	614.48	4,096.52
Total VAT						2,439.54	18,703.09
COD Total							18,516.06
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

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



Tax Invoice

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

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

Doc No: 1438054
Date: 2023-08-07
Customer: 11876
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312692 SO
Liquor License: NLA Ref: 11960

Ernest Durrans Durban

Buyer's VAT: 4300119155

Requested Date: 2023-07-31

Customer PO:

3901400472

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	32.00	255.48	-2.00	1,216.70	8,111.36
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 1.3333	CA	2.00	342.71	-1.33	614.48	4,096.52
Total VAT						1,831.18	14,039.06
COD Total							13,898.67

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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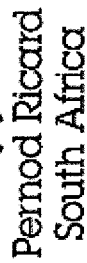
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POD Separator Page



Val No: 4670144973

Tax Invoice

Boxer Superliquors - Umzimkhulu (X078)
228 Courthouse Road
Umzimkhulu 4240

Boxer Superliquors - Umzimkhulu (X078)
228 Courthouse Road
Umzimkhulu 4240

Date: 2023-08-07

Branch / Plant: K7ND

Order No: 1313040 SO

Liquor License: KZNLA/0505160001

4520103302

328111

Currency:

30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	338.88	-11.00	590.18	3,934.56
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	5.00	233.90	-8.67	2,027.10	13,514.00
					Total VAT		Total Including
						2,617.28	20,065.84
							COD Total
							19,764.85

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Page 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



13934951

Supplier: Pernand Richards

Invoice No.: 1438057

Purchase Order No.: 32911

Date: 09/01/23

Branch: Umtsheni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases	—	—	R 20065,89

Delivery received by:

Name: Smphuni

Signature: [Signature]

09/50

Supplier's Signature: [Signature]

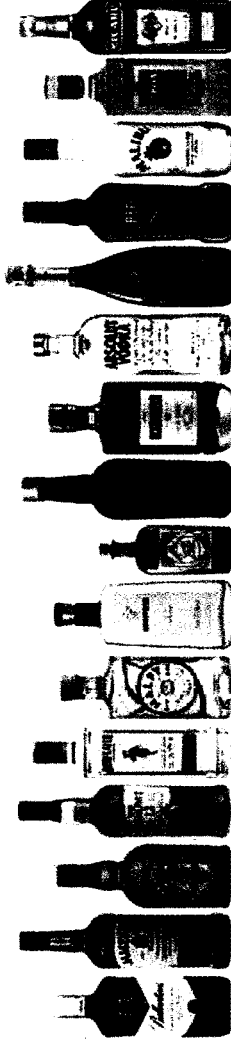
Vehicle Registration No.: FFN 279 ff

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



Pernod Ricard South Africa

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



Vat No: 4670144973

Tax Invoice

Buyer: C J Robinson Liquor (Pty) Ltd
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee: Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Doc No: 1438059
Date: 2023-08-07
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313098 SO
Liquor License: KZNL/2810140003

For: Runners Durban

1725

Buyer's VAT: 4280101561

Requested Date: 2023-08-01

Customer PO:

4375.100001

Currency:

ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 8.3333	CA	1.00	399.63	-8.33	352.17	2,347.78
600101	Wyborowa Vodka 12x750ml 43% .0000	CA	1.00	144.88	0.00	260.78	1,738.56
140400	Ballantines Finest 12x750ml 43% 10.0000	CA	17.00	233.90	-10.00	6,851.34	45,675.60
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	1.00	875.60	-25.00	127.59	850.60
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	4.00	420.31	0.00	3,026.23	20,174.88
						Total VAT	Total Including
						10,618.11	81,405.53
						COD Total	79,370.40

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

F 600 600 600
09-08-2023
runners

Runners
09/08/2023

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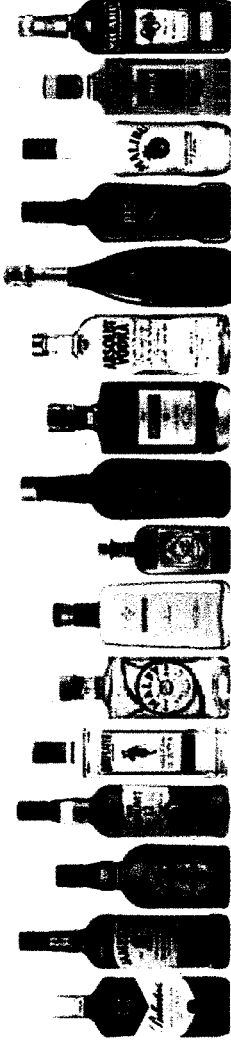
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Pernod Ricard South Africa

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

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

Doc No: 1438060
Date: 2023-08-07
Customer: 11876
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313148 SO
Liquor License: NLA Ref: 11960

Buyer's VAT: 4300119155

Signature:
[Signature]
Buyers Durban

Requested Date: 2023-08-01

Customer PO:

Buyer's VAT: 4300119155

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 3.7500	CA	4.00	239.15	-3.75	1,694.88	11,299.20
250230	Olmecca Silver 12x750ml 43% 3.7500	CA	5.00	239.15	-3.75	2,118.60	14,124.00
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
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	1.00	399.63	0.00	359.67	2,397.78
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	1.00	469.27	0.00	844.69	5,631.24
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	1.00	533.28	-24.00	916.70	6,111.36

Banking Details

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

Received in good order on behalf of customer

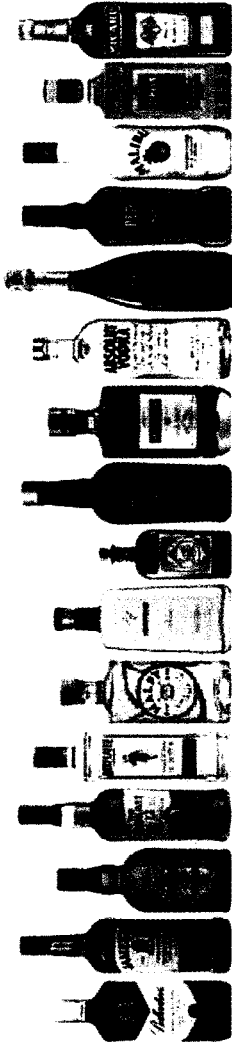
SPRINGFIELD

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 (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

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

Doc No: 1438060
Date: 2023-08-07
Customer: 11876
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313148 SO
Liquor License: NLA Ref : 11960

Buyer's VAT: 4300119155

Requested Date: 2023-08-01

Customer PO:

4508980998

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount Total Including
						9,328.17	71,515.92	70,800.76
						COD Total		

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

PROOF OF DELIVERY

1997/06805/07

Val No 430119155

4072 Sanfield Liquor Store

90 Election Road

Durban, 4001

1000

Tel: 0312032800

Fax: 0860409999

Vendor: 1201 PERKINS RICHARD SA

PO BOX 1374

STELLENBOSCH, WESTERN CAPE. 7599

Vendor Vat No 4670294 ON 22A-J0003A

Tel: 0118020600-01

Confidential

Order Number

5815194705

Carriage Name NON COLLEGE

Vendor Document Numbers

VENDOR	ARTICLE	ARTICLE NO.
...	...	...

PACK SIZE

ORDER	QTY
1	1

INVOICE
QTY

DEL
QTY

ADVICE	REASON	CODE
--------	--------	------

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

NAME _____ SIGNATURE _____

1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID DAMAGE -RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

Driver	"SHEXI MAJIC
ID number	"6110185640087
Vehicle Reg	"57N62158

“94FYI MAGIC”

871019540092

2023/11/16

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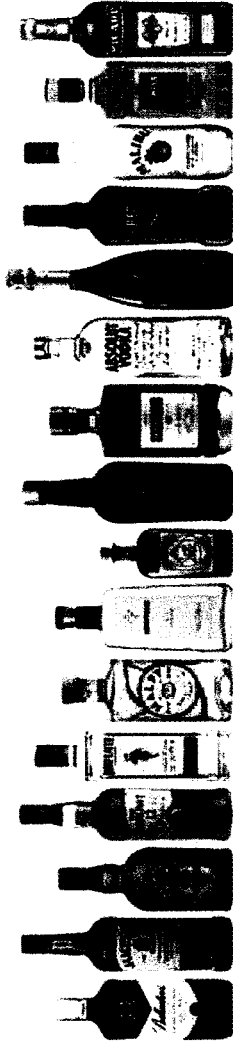
POD Separator Page

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

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

or Runners Durban

Doc No: 1438061
Date: 2023-08-07
Customer: 11876
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313262 SO
Liquor License: NLA Ref: 11960

Buyer's VAT: 4300119155

Requested Date:

2023-08-01

Customer PO:

4508981244

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	6.00	338.88	-6.25	1,796.20	11,974.68
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	20.00	420.31	0.00	15,131.16	100,874.40
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	5.00	241.42	-7.50	2,105.28	14,035.20
Total VAT							Total Including
							145,916.92
COD Total							144,457.75

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M071 - Springfield Liquor Store
90 Electron Road
Durban, 4001

PROOF OF DELIVERY

Vendor: 1281 PERNO RICHARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 50252
SO Number:
Inceps Number:
Document Date: 09-08-23
Document Time: 09:33:23

Tel: 0312032800
Fax: 0860409999

Order Number 4508981244
REG NO 5815194709
Courier Name NON COURIER

Page: 1 of 1
Printed On 09.08.2023 at 10:

Vendor Document Numbers 1438061

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
									REASON	CODE
927615	200202	CS	12	5	5	5	5			
ABSOLUT BLUE VODKA 750ML										
193483	101251	CS	12	20	20	20	20			
JAMESON SELECT RESERVE WHISKY 750ML										
110285	150202	PK	6	6	6	6	6			
JAMESON SELECT RESERVE WHISKY 750ML										

This document serves as the first proof of delivery submitted for this order. It is valid for 14 days from the date of issue.

SIGNATURE

Receiver	PERNO RICHARD SA	1 OVERSUPPLIED - TAKEN IN	2 NOT INV. NOT ORDERED-RETI
Validator	PERNO RICHARD SA	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETI
Driver	SHEZI MUGIC	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
ID number	:0110185640082	4 INVALID BARCODE - RETURNED	10 INCREASE
Vehicle Reg	:E2M624FS	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

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

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

Doc No: 1438062
Date: 2023-08-07
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313636 SO
Liquor License: KZNL/1108140001

Buyer's VAT: 4110118066

Requested Date: 2023-08-04

Customer PO:

Normusa

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	5.00	239.15	-9.67	2,065.35	13,769.00
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	CA	2.00	875.60	-25.00	1,531.08	10,207.20
Total VAT						4,740.58	36,344.46
COD Total							35,435.84

Banking Details

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

Received in good order on behalf of customer

Name: Signe
Signature: [Signature]
Date: 9/09/23

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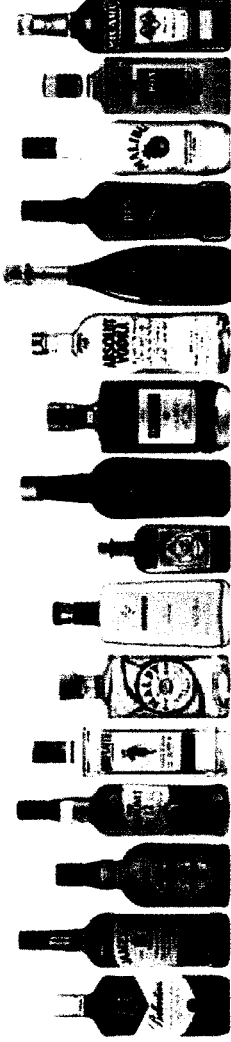
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: C J Robinson Liquor (Pty) Ltd
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee:
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Doc No: 1438064
Date: 2023-08-07
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313671 SO
Liquor License: KZNL/2810140003

Buyer's VAT: 4280101561

Requested Date: 2023-08-04

Customer PO:

4391.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300106	Luc Belaire Rose Fantome 6x750ml 12.5% 35.5000	CA	1.00	521.73	-35.50	437.61	2,917.38
						Total VAT	Total Including
						437.61	3,354.99
						COD Total	3,271.12

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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

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

of Runners Durban

Doc No: 1438067
Date: 2023-08-07
Customer: 11608
Branch / Plant: KZND
Warehouse I.L.: Ref : 1725
Order No: 1313814 SO
Liquor License: NLA Ref : 11960

Buyer's VAT: 4300119155

Requested Date: 2023-08-07

Customer PO:

3901406213

Currency:

ZAR

Payment Term: 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
200007	Absolut Watermelon 12x750ml 38% 9.0833	CA	1.00	241.42	-9.08	418.21	2,788.04
300110	Bumbu Rum XO 6x750ml 43% 101.7500	CA	1.00	565.21	-101.75	417.11	2,780.76
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94

Total VAT 1,609.32
Total Including 12,338.10
COD Total 12,214.72

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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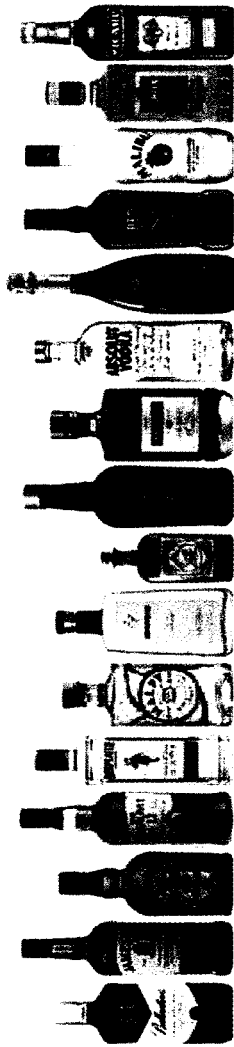
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Pernod Ricard South Africa

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

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

Doc No: 1438068
Date: 2023-08-07
Customer: 11876
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313817 SO
Liquor License: NLA Ref: 11960

Runners Durban
DEF

Buyer's VAT: 4300119155

Requested Date: 2023-08-07

Customer PO: 3901406211

Currency: ZAR

Payment Term: 30 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	CA	1.00	1,484.77	0.00	668.15	4,454.31
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	32.00	255.48	-2.00	1,216.70	8,111.36
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 1.3333	CA	2.00	342.71	-1.33	614.48	4,096.52
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	1.00	875.60	-29.25	761.72	5,078.10
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	2.00	144.88	-0.17	520.97	3,473.12

Banking Details

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

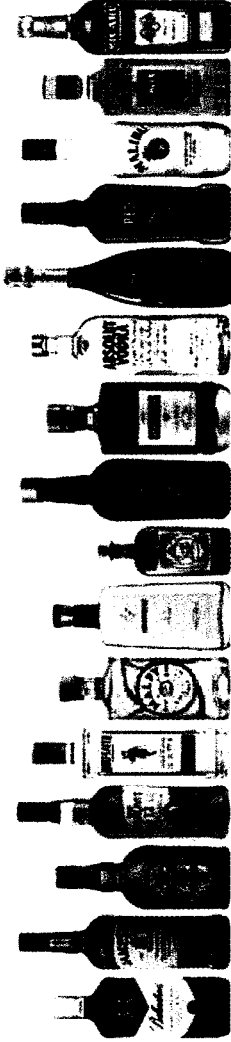
Received in good order on behalf of customer

Name: LLOYD
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

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

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

Doc No: 1438068
Date: 2023-08-07
Customer: 11876
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313817 SO
Liquor License: NLA Ref : 11960

Buyer's VAT: 4300119155

Requested Date: 2023-08-07

Customer PO: 3901406211

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

**Total Amount
Total Including**

4,485.76
34,390.78
34,046.87

COD Total

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

THE UNIVERSITY OF CHICAGO

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

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

Doc No: 1438071
Date: 2023-08-07
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313839 SO
Liquor License: KZNL/2810140004

Signature of Customer
CI Robinson Liquors (Pty) Ltd

Buyer's VAT: 4280101561

Requested Date: 2023-08-07

Customer PO:

5127.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 10.0000	CA	3.00	233.90	-10.00	1,209.06	8,060.40
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	4.00	420.31	0.00	3,026.23	20,174.88
Total VAT						4,995.71	38,300.47
COD Total							37,342.95

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

For 614 FES
09-08-2023
prosses

Signature
09/08/2023

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