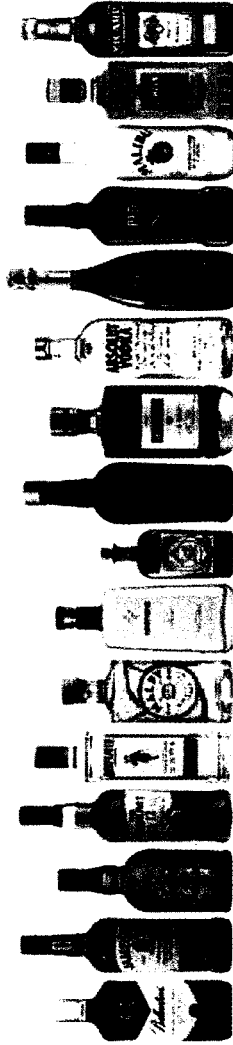




Pernod Ricard South Africa

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

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

Doc No: 1438074
Date: 2023-08-07
Customer: 36853
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313964 SO
Liquor License: KZNLA/0411140561

For Runners Durban
[Signature]

Buyer's VAT: 4560199756

Requested Date: 2023-08-07

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	4.00	85.16	-3.02	49.28	328.55
141932	Malibu Gin Rosa 43% 6x750ml Malibu Gin Rosa 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
146801	Malibu Lime 12x750ml Malibu Lime 12x750ml 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	1.00	221.03	-1.83	32.88	219.20
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	724.70	-50.67	101.10	674.03
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	1.00	429.99	-37.83	58.82	392.16

Banking Details

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

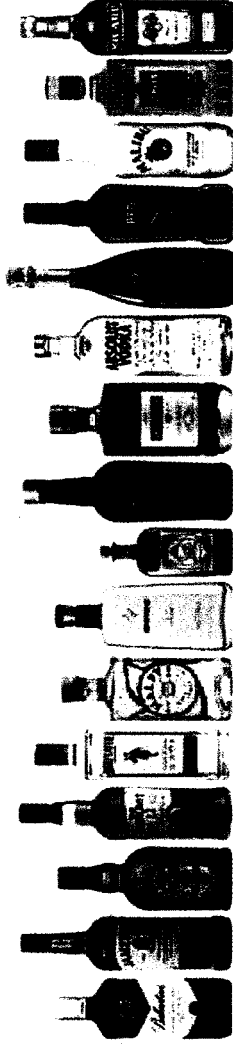
Received in good order on behalf of customer

Name: Daphne
Signature: (No)
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: 4670144973

Tax Invoice

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

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

Doc No: 1438074
Date: 2023-08-07
Customer: 36853
Branch / Plant: KZND
Warehouse LT: Ref: 1725
Order No: 1313964 SO
Liquor License: KZNLA/0411140561

Buyer's VAT: 4560199756

Requested Date:	2023-08-07	Customer PO:	Kuben	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	Total Amount Including
						405.22	3,106.79
						COD Total	3,075.72

Banking Details

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

GLENWOOD TOPS (DBN)
STAPALC NO. 11027
COPIES RECEIVED BY: *Daphne* (Name)
DATE: 09/08/23 GRV No: 283494
In the event of queries our claims no/s...
refer/s. Time:
Vehicle Reg:
Driver Sign:

Received in good order on behalf of customer

Name: *Daphne*
Signature: *[Signature]*
Date: 09/08/23

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Pernod Ricard South Africa

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



Vat No: 4670144973

Tax Invoice

Buyer: Zoetprop (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: 1438075
Date: 2023-08-07
Customer: 34529
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313972 SO
Liquor License: KZNLA/0411140092

Buyer's VAT: 4880245032

Requested Date: 2023-08-07

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
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	5.00	255.48	-9.07	184.81	1,232.07
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA (12x200ml)	1.00	85.16	-3.02	295.70	1,971.31
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

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



Vat No: 4670344973

Tax Invoice

Buyer: Zoetprop (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: 1438075
Date: 2023-08-07
Customer: 34529
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313972 SO
Liquor License: KZNLA/0411140092

Buyer's VAT: 4880245032

Requested Date: 2023-08-07

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
						1,474.42	11,303.87
							11,190.83

GOODS RECEIVED
SIGNATURE: *[Signature]*
DATE: 09/08/23
In the event of queries our claim is null and void

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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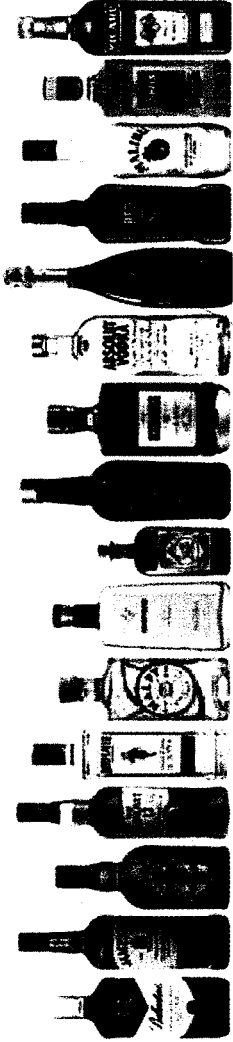
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Pernod Ricard South Africa

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: 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: 1438079
Date: 2023-08-07
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314024 SO
Liquor License: KZNL/2810140003

Buyer's VAT: 4280101561

Requested Date: 2023-08-07

Customer PO: 4408.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	1.00	875.60	-25.00	127.59	850.60
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	2.00	420.31	0.00	1,513.12	10,087.44
Total VAT							Total Including
							18,408.65
COD Total							17,948.44

Banking Details

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

Faw 6/14/23
09-08-2023
MOSES

Received in good order on behalf of customer

Name: *Gugy*
Signature: *[Signature]*
Date: *09/08/2023*

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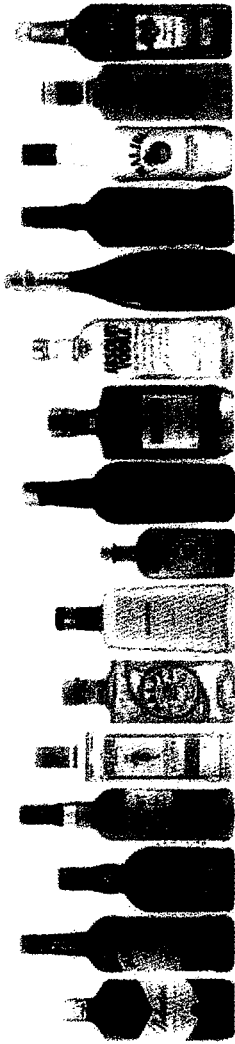
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Pernod Ricard
South Africa

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: 4570144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingcunco Rod & Bertha Mkhiza Str
Durban 4078

Consignee: Boxer Superliquors - Qualbert (X454) for Runners Durban
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingcunco Rod & Bertha Mkhiza Str
Durban 4078

Doc No: 1438080
Date: 2023-08-07
Customer: 69237
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1314029 SO
Liquor Licence: KZNL/02/2206180005

Buyer's VAT: 4520103302

Requested Date: 2023-08-07

Customer PO: 13652

Currency: ZAR

Payment term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
						Total VAT	Total Including
						1,108.86	8,501.26
						COD Total	8,373.74

101500 Jameson Standard 750ml 12x750ml 43% 11.3333 CA

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: QUALBERT
Branch No: 454
GRV No: 15087375
Date Received: 09/08/23
Banking Details: 143 80 80
State No: 145 45

Bank: ABSA
Account No: ****17386k
Branch: 6370 Drivers Name: S. Juleko

Claim No: ITXD 195 FS
Reg No: 17386k
Drivers Name: S. Juleko

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Revised Record

Invoice No.: 1438080

Purchase Order No.: 13652

DELIVERY RECEIVED NOTE



15087295

Date: 07/08/2013

Branch: QUALBERT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases			28373.74 27392.40

Delivery received by:

Name: Bongani

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HXA 195 FS

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

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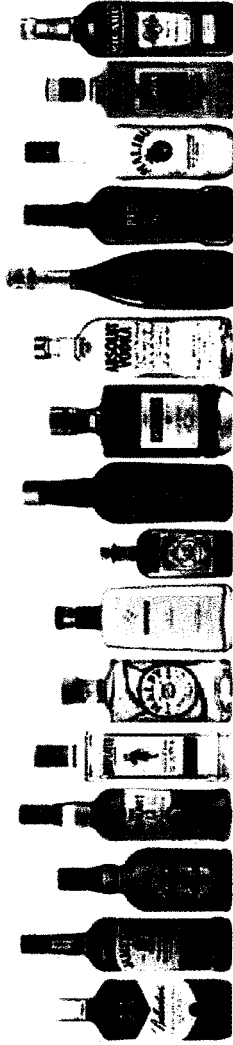
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FRV 279 R



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: 467014973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Umzimkhulu (X078)
228 Courthouse Road
Umzimkhulu 4240

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

Doc No: 1438083
Date: 2023-08-07
Customer: 59576
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1314051 SO
Liquor License: KZNLA/0505160001

Boxer Superstores Durban

Buyer's VAT: 4520103302

Requested Date: 2023-08-07

Customer PO: 328308

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

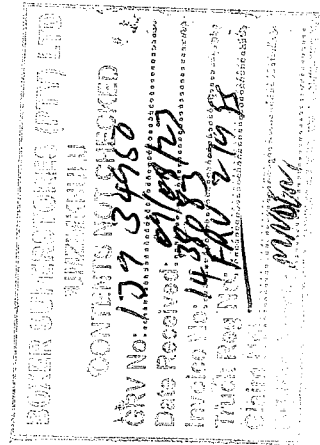
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	3.00	338.88	-11.00	885.28	5,901.84
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	10.00	233.90	-8.67	4,054.20	27,028.00
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
Total VAT						6,602.77	50,621.21
COD Total							49,861.89

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: Perard Ricard
 Invoice No.: 1438083
 Purchase Order No.: 326308

DELIVERY RECEIVED NOTE



13934950

Date: 09/08/20

Branch: imamabedi

Number of items	Shortages / Returns	Claim Number	Invoice Cost
16 cases	—	—	R5024,21

Delivery received by:

Name: Siphane
 Signature: [Signature]

09/08

Supplier's Signature: MNOENI

Vehicle Registration No.: FRV 279 B

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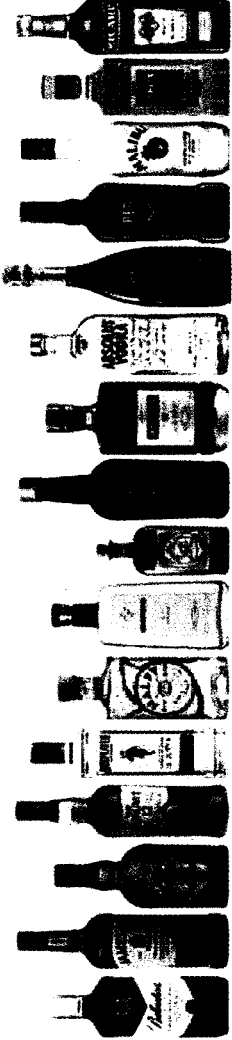
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POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Rogel Wholesalers (Pty) Ltd
Checkers CFS KZN DC (10061)
Mahogany Ridge Industrial Park
30 Goodwood Road
Westmead
Pinetown 3610

Consignee: Checkers CFS KZN DC (10061)
Mahogany Ridge Industrial Park
30 Goodwood Road
Westmead
Pinetown 3610

Doc No: 1438086
Date: 2023-08-07
Customer: 69643
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313638 SO
Liquor License: NLA Ref: 17504

Durban

Buyer's VAT: 4420106777

Requested Date: 2023-08-04

Customer PO:

Customer PO: POR123625

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
Total VAT						6,766.86	51,879.26
Total Including							54,101.08

RED STAR WHOLESALE
CATERING SERVICES KZN (10061)

DATE: Received in good order on behalf of customer

GRN No/Name: PRIN132086

CONTENTS NOT CHECKED
Date: NONNANCING

FULL NAME: NONNANCING

FULL SIGNATURE:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Banking Details

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

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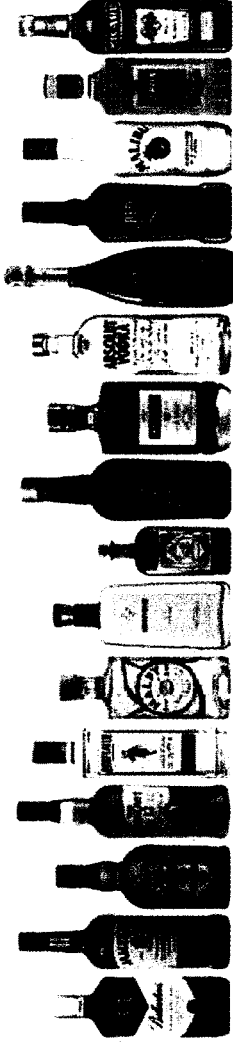
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Pernod Ricard South Africa

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: Ellicidior 52 cc t/a
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Consignee:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Customer:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Doc No: 1438529
Date: 2023-08-08
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314426 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2023-08-08

Customer PO:

Damian

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	10.00	399.63	-14.52	3,466.02	23,106.80
101200	Jameson Standard 200ml 24X200ml 43% 3.1156	CA	20.00	85.16	-3.12	5,907.20	39,381.31
101475	Jameson Standard 375ml 12x375ml 43% 5.8417	CA	10.00	159.67	-5.84	2,768.91	18,459.40
101252	Jameson Select Reserve 12x750ml 43% 13.7666	CA	70.00	420.31	-13.77	51,224.47	341,496.46
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 34.8500	CA	3.00	692.12	-34.85	1,774.63	11,830.86
300103	Luc Belaire Brut Gold 6x750ml 12.5% 22.4333	CA	3.00	440.82	-22.43	1,129.64	7,530.96
300102	Luc Belaire Luxe 6x750ml 12.5% 22.4333	CA	5.00	440.82	-22.43	1,882.74	12,551.60
300106	Luc Belaire Rose Fantome 6x750ml 12.5% 26.2666	CA	2.00	521.73	-26.27	891.83	5,945.56

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: Ellicidor 52 cc t/a
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Consignees:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Doc No: 1438529
Date: 2023-08-08
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314426 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2023-08-08

Customer PO:

Damian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300107	Luc Belaïre Luxe Fantome 6x750ml 12.5% 26.2666	CA	2.00	521.73	-26.27	891.83	5,945.56
Total VAT						69,937.27	536,185.79
COD Total							530,823.94
Total Including							536,185.79

Banking Details

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

Received in good order on behalf of customer

Name: KAREN
Signature: [Signature]
Date: 09/08/23
DND

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PRI1438529

VLIDIS

κ Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9159820

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

4	✓ Inverroche Gin Amber6x750ml 43%	6	CA		10
2	Jameson Select Reserve12x750ml 43%	12	CA		70
0	✓ Jameson Standard 200ml24X200ml 43%	24	CA		20
5	✓ Jameson Standard 375ml12x375ml 43%	12	CA		10
3	✓ Luc Belaire Brut Gold6x750ml 12.5%	6	CA		3
7	✓ Luc Belaire Luxe Fantome6x750ml 12.5%	6	CA		2
2	Luc Belaire Luxe6x750ml 12.5%	6	CA		5
6	✓ Luc Belaire Rose Fantome6x750ml 12.5%	6	CA		2
1	✓ Mumm Grand Cordon Rose in SBC6x750ml 12.5%	6	CA		3
					125

Picked By: *[Signature]*

Checked By: *[Signature]*

2023/08/08 17:06:41

1/1

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
09/08/2023 12:04	101200	Jamesson Standard 200ml24X200ml 43%	24	CA	20	20	0
09/08/2023 12:22	101252	Jamesson Select Reserve12x750ml 43%	12	CA	70	70	0
09/08/2023 12:05	101475	Jamesson Standard 375ml12x375ml 43%	12	CA	10	10	0
09/08/2023 12:13	161104	Inverroche Gin Amber6x750ml 43%	6	CA	10	10	0
09/08/2023 12:16	300102	Luc Belaire Luxe6x750ml 12.5%	6	CA	5	5	0
09/08/2023 12:06	300103	Luc Belaire Brut Gold6x750ml 12.5%	6	CA	3	3	0
09/08/2023 12:11	300106	Luc Belaire Rose Fantome6x750ml 12.5%	6	CA	2	2	0
09/08/2023 12:11	300107	Luc Belaire Luxe Fantome6x750ml 12.5%	6	CA	2	2	0
09/08/2023 12:11	500341	Mumm Grand Cordon Rose in SB6x750ml 12	6	CA	3	3	0
					125.00	125.00	0.00

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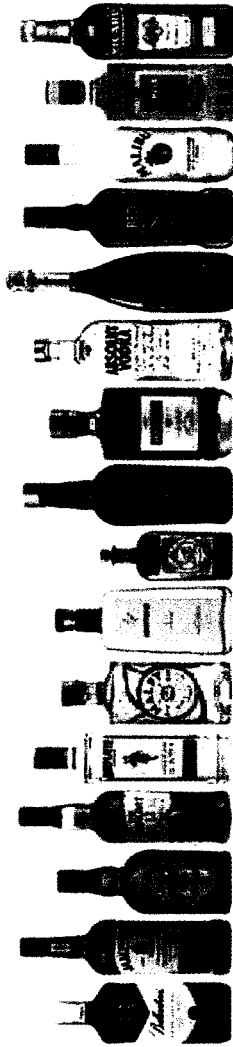
POD Separator Page

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: Stylestar Properties 87 (Pty) Ltd

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

Consignee:

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

Liquor Runners Durban
DECEASED

Doc No: 1438076

Date: 2023-08-07

Customer: 59374

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1313973 SO

Liquor License: KZNL/1706140016

DATE:

TIME:

Buyer's VAT: 4910235540

Requested Date: 2023-08-07

Customer PO:

307349

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
149101	Red Heart Rum 12x750ml 1.6667	EA	6.00	173.74	-1.67	154.87	1,032.44
149502	Red Heart Spiced 12x750ml 3.5833	EA	2.00	130.84	-3.58	38.18	254.51
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	517.46	-11.25	75.93	506.21
Total VAT						401.96	3,081.60
Total Including							3,050.79
COD Total							

Banking Details

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

Received in good order on behalf of customer

SIMPLY TRADING 28 (PTY) LTD T/A
KNOWLES SUPERSPAR (10283)
VAT Reg No 4360185153

Good received by: Nyqwa (Name)

Signature: Nyqwa

Date: 07-08-23 GRV 7473

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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: 1594/004226/07



Vat No: 4670144973

Tax Invoice

Buyer: Simply Trading 28 (Pty) Ltd

Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Consignee:

Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Doc No: 1438055

Date: 2023-08-07

Customer: 6516

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1312930 SO

Liquor License: KZNL/1305140025

Buyer's VAT: 4360185153

Requested Date: 2023-07-31

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
Total VAT						1,016.74	7,795.07
COD Total							7,717.13
Total Including							

Banking Details

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

Name:
Signature
Date:

Received in good order on behalf of customer
SIMPLY TRADING 28 (PTY) LTD T/A

KNOWLES SUPERSPAR (10283)
—VAT Reg No 4360185153

Good received by... (Name)

Signature: [Signature]
Date: 09-08-23 GRV 7474

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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: Simply Trading 28 (Pty) Ltd

Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Consignee:
Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Doc No: 1438073
Date: 2023-08-07
Customer: 6516
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313916 SO
Liquor License: KZNL/1305140025

LIQUOR RETURNED
DEBITED

DATE:

TIME:

Buyer's VAT: 4360185153

Requested Date: 2023-08-07

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	3.00	429.99	-37.83	176.47	1,176.47
300110	Bumbu Rum XO 6x750ml 43% 101.7500	EA	3.00	565.21	-101.75	208.56	1,390.38
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	3.00	724.70	-50.67	303.32	2,022.10
300101	Luc Belaire Rare Rose 6x750ml 12.5% 27.1667	EA	3.00	440.82	-27.17	186.14	1,240.96
Total VAT						998.59	7,655.80
Total Including							7,579.25
COD Total							

Banking Details

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

Name:
Signature:
Date:

Received by:
KNOWLES SUPERSPAR (10283)
VAT Reg No 4360185153

Good received by:
Signature:
Date: 09/08/23 GRV: 74.79

POD Separator Page

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POD Separator Page

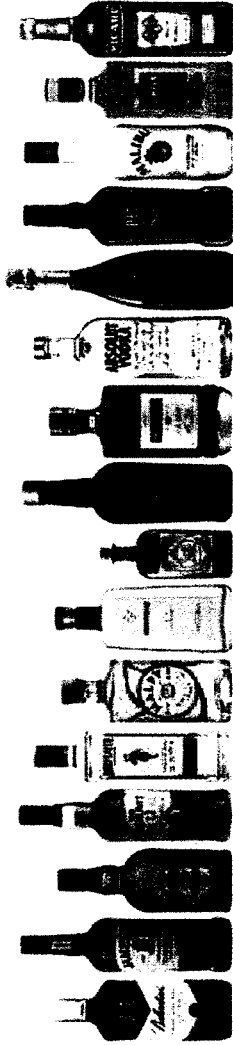
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Pernod Ricard South Africa

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



Vat No: 4670144973

Tax Invoice

Buyer: CJ Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee: Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Doc No: 1438065
Date: 2023-08-07
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313710 SO
Liquor License: NLA Ref : 15721

Requested Date: 2023-08-04

Customer PO:

Buyer's VAT: 4280101561

16220.102001

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	5.00	241.42	-12.33	2,061.78	13,745.20
140400	Ballantines Finest 12x750ml 43% 10.0000	CA	5.00	233.90	-10.00	2,015.10	13,434.00
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	6.00	875.60	-25.00	765.54	5,103.60
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	4.00	159.67	-1.25	1,140.62	7,604.16
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,056.26
250531	Olmeca Reposado 12x750ml 35% 9.6667	CA	2.00	239.15	-9.67	826.14	5,507.60
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	2.00	239.15	-9.67	826.14	5,507.60

Banking Details

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

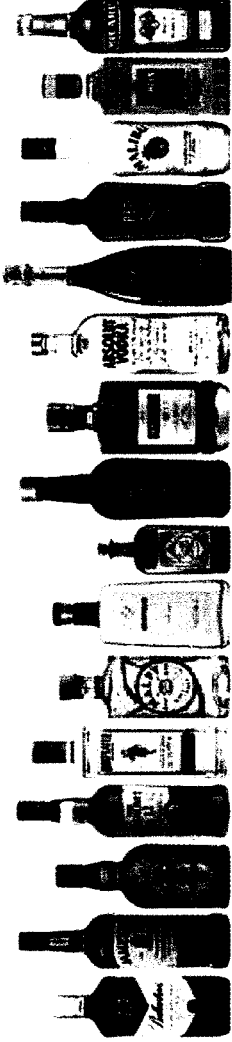
Received in good order on behalf of customer

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: CJ Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignees:
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Doc No: 1438065
Date: 2023-08-07
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313710 SO
Liquor License: NLA Ref : 15721

Buyer's VAT: 4280101561

Requested Date: 2023-08-04	Customer PO: 16220.102001	Currency: ZAR	Payment Term: EFT after delivery 2.5%
Item number	Description	UoM	Qty
		Unit Selling Price	Discount
		VAT	Total Amount
		Total VAT 7,943.76	Total Including 60,902.18
		COD Total	59,379.63

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Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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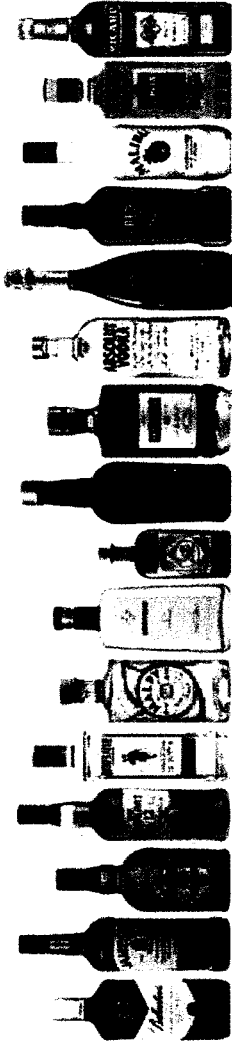
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Pernod Ricard South Africa

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
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Consignee:
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Doc No: 1438069
Date: 2023-08-07
Customer: 7565
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313819 SO
Liquor License: NLA Ref : 16035

Buyer's VAT: 4300119155

Requested Date: 2023-08-07

Customer PO: 3901406310

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	1.00	533.28	-24.00	916.70	6,111.36
						Total VAT	Total Including
						916.70	7,028.06
						COD Total	6,957.78

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Westmead Cash and Carry
12-16 Goodwood Rd, Westmead
T: 031 700 5015 F: 031 700 8814

Date: 2023/08/07
Vehicle Reg: 98623
Signature: [Signature]
Name: [Signature]
Date: [Signature]

Banking Details

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

Received in good order on behalf of customer

PROOF OF DELIVERY

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

estmead C&C Liquor Store
eg. Number: 1991/06805/07
AT Number: 4300119155

Document No.: 5025260489 - 2023
Document Date: 09.08.2023

Document Time: 12:41:44

14L - Westmead C&C Liquor Store PO BOX 1324

2/16 Goodwood Road STELLENBOSCH, WESTERN CAPE, 7599

estmead, 3608 Vat No. 4670144973

el: Tel: 0118020600-01...

ax: Contact:

SO Number:

Triceps Number:

Appointment No.: 100000326635

Courier Name: NON COURIER

Order Number: 3901406310

Vendor Document No.: 1438069

Print on 09.08.2023 at 12:41:45

O Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	968604 - THE GLENLIVET	160401	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
	12YO MALT WHISKY									

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

Received by:	NAME	SIGNATURE
	KKAVARI	

Validated by: KKAVARI

Driver:	BHEKISISA NYAWO	05	NOT MAKRO SELLING UNIT-RETURN
D Number:	7708135811082	06	OVERSUPPLIED - RETURNED
Reg No:	FZW604FS	07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED

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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
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Consignee:
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Doc No: 1438078
Date: 2023-08-07
Customer: 7565
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1314003 SO
Liquor License: NLA Ref: 16035

Buyer's VAT: 4300119155

Requested Date: 2023-08-07

Customer PO:

4508994425

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 0000	CA	8.00	420.31	0.00	6,052.46	40,349.76
						Total VAT	Total Including
						6,052.46	46,402.22
						COD Total	45,938.20

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Banking Details

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

12-16 Goodwood Rd, Westmead
T: 031 700 6005 F: 031 700 8814

Name:
Signature:
Date:

Received in good order on behalf of customer

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 Westmead C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

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

Document No.: 5025260503 - 2023
 Document Date: 09.08.2023
 Document Time: 12:43:12
 SO Number:
 Triceps Number:
 Appointment No.: 100000926627
 Courier Name: NON COURLER
 Order Number: 4508994425
 Vendor Document No.: 1438078
 Print on 09.08.2023 at 12:43:13

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number	NO.	NO.	NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	193483 - JAMESON SELECT	101251	CS	12	8 CS	8 CS	8 CS	8 CS	8 CS	8 CS	
	RESERVE WHISKEY										

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

SIGNATURE

Received by: KKAVARI

Validated by: KKAVARI

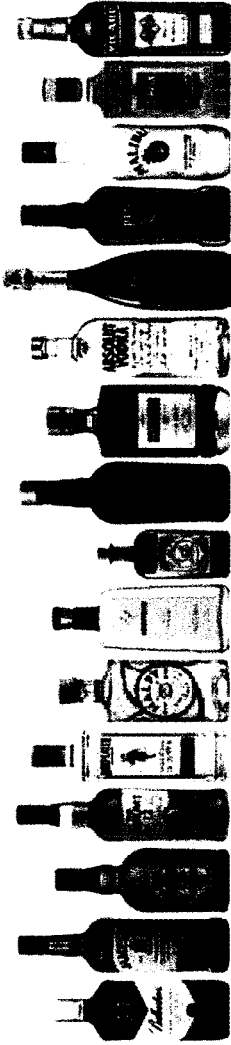
Driver: BHEKISISA NYAWO
 Number: 7708135811082
 Reg No.: FZW604FS

02	DAMAGED - RETURNED
03	STOCK DATE EXPIRED - RETURNED
04	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



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: cj Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

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

Doc No: 1438056
Date: 2023-08-07
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313037 SO
Liquor License: KZNLA/2810140001

Buyer's VAT: 4280101561

Requested Date: 2023-08-01

Customer PO: 486

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberfour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	617.09	-1.67	92.31	615.42
140400	Ballantines Finest 12x750ml 43% 10.0000	CA	13.00	233.90	-10.00	5,239.26	34,928.40
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	5.00	875.60	-25.00	637.95	4,253.00
160500	The Glenlivet 18YO 6x750ml 43% 41.6667	EA	2.00	1,566.11	-41.67	457.33	3,048.89
160200	The Glenlivet Founders Reserve 12x750ml 43% 8.3333	CA	4.00	469.27	-8.33	3,318.74	22,124.96
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,056.26
146451	Malibu Coconut 6X750ml 21% 8.0833	CA	5.00	158.43	-8.08	676.56	4,510.40

Banking Details

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

Received in good order on behalf of customer

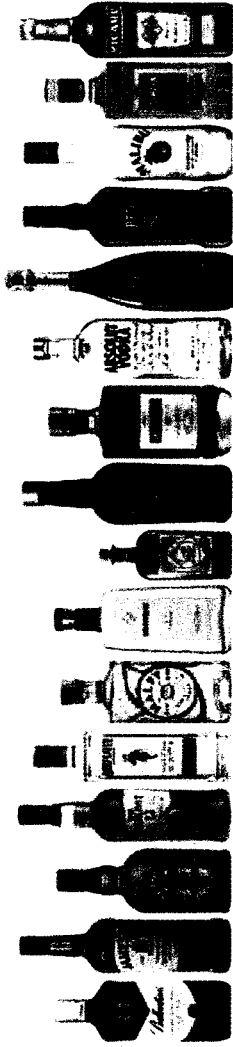
Name: Scoring Liquors
Signature: [Signature]
Date: 8/8/23



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: cj Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

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

Doc No: 1438056
Date: 2023-08-07
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313037 SO
Liquor License: KZNLA/2810140001

Buyer's VAT: 4280101561

Requested Date: 2023-08-01

Customer PO: 486

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 64.5833	CA	2.00	591.72	-64.58	948.85	6,325.64
250531	Olmeca Reposado 12x750ml 35% 9.6667	CA	5.00	239.15	-9.67	2,065.35	13,769.00
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	8.00	239.15	-9.67	3,304.56	22,030.40
Total VAT						17,049.35	130,711.73
COD Total							127,443.95

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Swamy Subramanian
9/8/23

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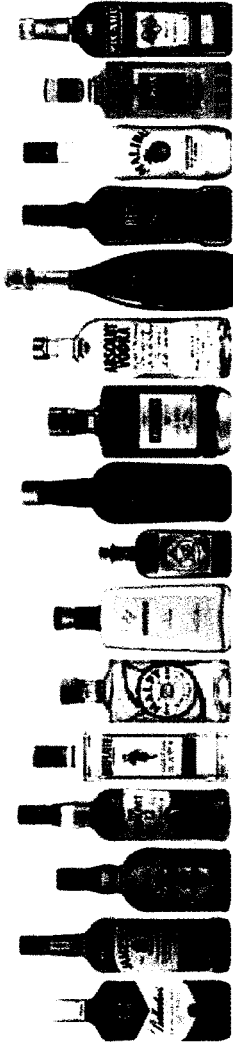
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Pernod Ricard South Africa

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



Vat No: 4670144973

Tax Invoice

Buyer: [Redacted]
cj Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee: [Redacted]
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No: 1438063
Date: 2023-08-07
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313661 SO
Liquor License: KZNL/2810140001

Requested Date: 2023-08-04

Customer PO: [Redacted]

Buyer's VAT: 4280101561

8046.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA	1.00	440.82	-29.33	370.34	2,468.92
						Total VAT	Total Including
						370.34	2,839.26
						COD Total	2,768.28

Banking Details

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

Received in good order on behalf of customer

Name: [Redacted]
Signature: [Redacted]
Date: 2023/08/07

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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 0800 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670148973



Tax Invoice

Buyer: cj Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

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

Doc No: 1438072
Date: 2023-08-07
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313852 SO
Liquor License: KZNLA/2810140001

Buyer's VAT: 4280101561

Requested Date: 2023-08-07

Customer PO: 495

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	617.09	-1.67	92.31	615.42
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	1.00	533.28	-30.00	905.90	6,039.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	3.00	875.60	-25.00	382.77	2,551.80
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	3.00	420.31	0.00	2,269.67	15,131.16
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,056.26
149502	Red Heart Spiced 12x750ml 2.0000	CA	1.00	130.84	-2.00	231.91	1,546.08

Banking Details

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

Received in good order on behalf of customer

Name: Sazana Whangshu
Signature: [Signature]
Date: 9/8/23



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: 467014973

Tax Invoice

Buyer: [Redacted]
cj Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee: [Redacted]
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No: 1438072
Date: 2023-08-07
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313852 SO
Liquor License: KZNL/2810140001

Buyer's VAT: 4280101561

Requested Date: 2023-08-07

Customer PO: 495

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	-1.00	255.48	-2.00	38.02	253.48
						Total VAT	Total Including
						4,626.87	35,472.81
						COD Total	34,585.99

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Sonny Khosho
9/8/23

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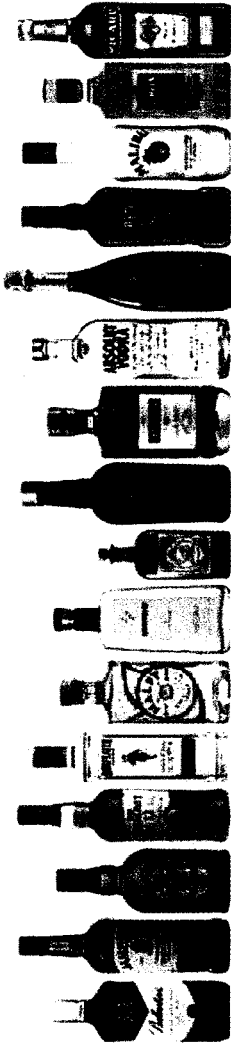
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Pernod Ricard South Africa

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



Vat No: 467014973

Tax Invoice

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

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

Doc No: 1438077
Date: 2023-08-07
Customer: 8217
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1313984 SO
Liquor License: KZNL/1305140021

Liquor Runners Dubai
DEBRIEFED

DATE: / /

TIME: /

Buyer's VAT:

Requested Date: 2023-08-07

Customer PO:

Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,566.11	-39.67	228.97	1,526.44
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
				Total VAT		Total Including	
						1,035.73	7,940.57
				COD Total			7,861.17

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

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

Doc No: 1438066
Date: 2023-08-07
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313711 SO
Liquor License: KZNLA/1108140003

Buyer's VAT: 4110118066

Requested Date: 2023-08-04

Customer PO:

Sharon

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

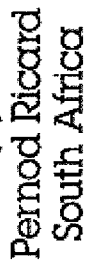
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaire Rare Rose 6x750ml 12.5% 29.3333	CA	2.00	440.82	-29.33	740.68	4,937.84
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,056.26
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	20.00	239.15	-9.67	8,261.40	55,075.99
250230	Olmecca Silver 12x750ml 43% 9.6667	CA	20.00	239.15	-9.67	8,261.40	55,075.99
101450	Jameson Caskmates 12x750ml 43% 15.5834	CA	1.00	348.28	-15.58	598.85	3,992.36
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Vat No: 4670144973



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

Doc No:	1438066
Date:	2023-08-07
Customer:	11751
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1313711 SO
Liquor License:	KZNL/1108140003

Buyer's VAT: 4110118066

Requested Date: 2023-08-04

Sharon

Customer PO:

ZAR

Currency:

EF1 after delivery
2.5%

Item number

Item number

Description

WOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

150.427.45

19.620.98

COB Total

146.666.77

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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

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

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

Doc No: 1438115
Date: 2023-08-08
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314373 SO
Liquor License: KZNL/1108140003

Buyer's VAT: 4110118066

Requested Date: 2023-08-08

Customer PO:

Rajen

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	OLIM CHOCOLATE 12X75Cl. 20% ZA 12x750ml 20% 4.1667	CA	10.00	239.15	-4.17	4,229.70	28,198.00
Total VAT						4,229.70	Total Including 32,427.70
COD Total							31,617.01

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

Buyer: Kensington Square (Pty) Ltd

Tops Avonmore 10020

Avonmore S/C Nineth Ave

Morning Side

Morningside 0

Consignee:

Tops Avonmore 10020

Avonmore S/C Nineth Ave

Morning Side

Morningside 0

Buyer's VAT: 433020328

Requested Date:

2023-08-07

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1438084

Date:

2023-08-07

Customer:

17620

Branch / Plant:

KZND

Warehouse Lt:

Ref: 1725

Order No:

1314055 SO

Liquor License:

KZNLA/0411140436

Tax Invoice



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	4.00	255.48	-9.07	147.85	985.65
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	6.00	261.27	-9.00	227.04	1,513.62
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
Total VAT						1,730.45	13,266.78
Total Including							

Banking Details

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

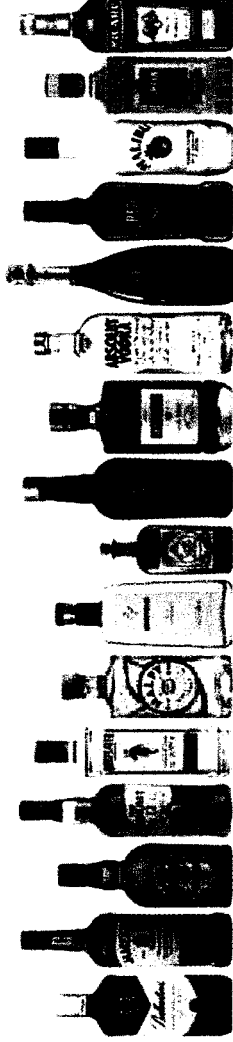
Name:
Signature:
Date:

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: Kensington Square (Pty) Ltd
Tops Avonmore 10020
Avonmore S/C Nineth Ave
Morning Side
Morningside 0

Consignee: Tops Avonmore 10020
Avonmore S/C Nineth Ave
Morning Side
Morningside 0

Doc No: 1438084
Date: 2023-08-07
Customer: 17620
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314055 SO
Liquor License: KZNLA/04111140436

Buyer's VAT: 433020328

Requested Date: 2023-08-07	Customer PO:	Kuben	Currency: ZAR	Payment Term: 15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price
				Discount
				VAT
				COD Total
				Total Amount
				13,134.11

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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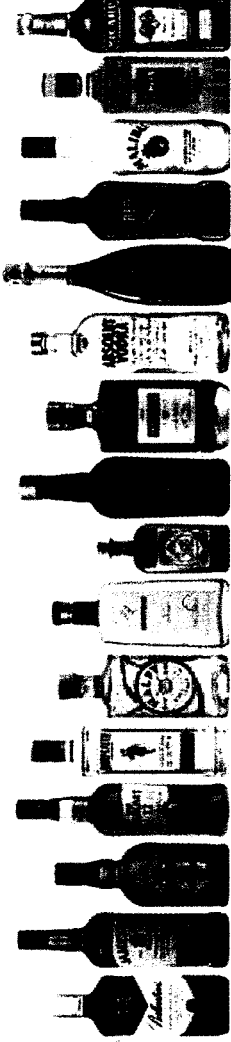
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Pernod Ricard South Africa

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



Vat No: 467014973

Tax Invoice

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

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

Doc No: 1438081
Date: 2023-08-07
Customer: 6971
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314042 SO
Liquor License: KZNLA/0508140005

Buyer's VAT: 4800132112

Requested Date: 2023-08-07

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT on delivery 2.5%

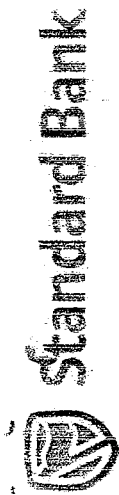
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
Total VAT						878.11	6,732.18
Total Including						COD Total	6,563.88

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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

Payment Instruction

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

Beneficiary name
PERNOD RICARD

Account number
4079327386

Bank
ABSA BANK

Branch
ALL BRANCHES (63200500)

Beneficiary reference
006971

Your reference
PERNOD RICAR

Payment date
8 August 2023

Amount
R 6 566.87

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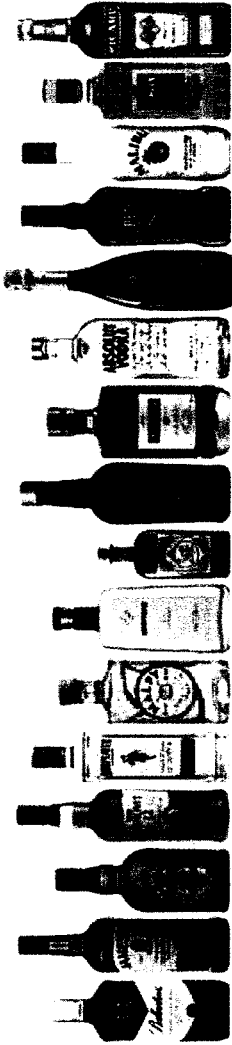
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Pernod Ricard South Africa

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: Cool Ideas 1457 cc
Tops Hibberdene 80411
Sh 3 Hibberdene Village Mall
Marlin Drive
Hibberdene 4420

Consignee: Tops Hibberdene 80411
Sh 3 Hibberdene Village Mall
Marlin Drive
Hibberdene 4420

Doc No: 1437781
Date: 2023-08-04
Customer: 65485
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313288 SO
Liquor License: KZNLA/0411141034

[Signature]

Buyer's VAT: 4100222209

Requested Date: 2023-08-02

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	30.00	319.35	-16.67	16,344.90	108,966.02
						Total VAT	Total Including
						16,344.90	125,310.92
						COD Total	124,057.81

Banking Details

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

Jameson Standard 750ml 12x750ml 43% 16.6666
30.00 319.35
DATE: 08/08/23
In the event of queries or claims, please contact the relevant branch.

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: Charis Trading cc
Tops Yellowwood Park 11084
Sh 7 Yellowwood Shopping Centre
Pelican Place
Yellowwood Park 4004

Consignee: Tops Yellowwood Park 11084
Sh 7 Yellowwood Shopping Centre
Pelican Place
Yellowwood Park 4004

Doc No: 1437782
Date: 2023-08-04
Customer: 7859
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313514 SO
Liquor License: KZNLA/0411140084

Buyer's VAT:

Requested Date:

2023-08-03

Customer PO:

Lebogang

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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						360.40	2,763.11
COD Total							2,735.48
Total Including							

YELLOWWOOD PARK SUPERSPAR

AC No: 11083

GOODS RECEIVED BY:

SIGNATURE:

DATE:

GRV No:

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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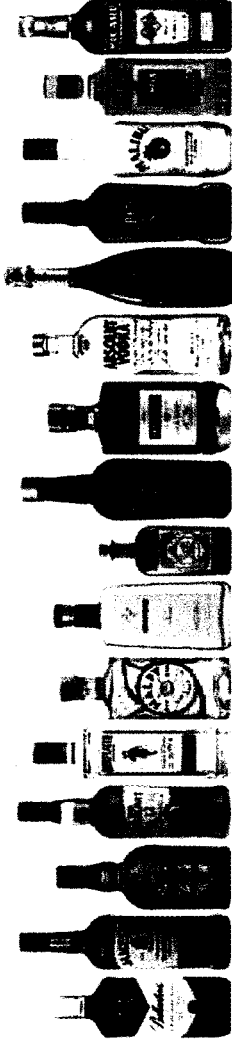
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Pernod Ricard South Africa

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



Tax Invoice

Buyer: Cool Ideas 1457 cc
Tops Hibberdene 80411
Sh 3 Hibberdene Village Mall
Marlin Drive
Hibberdene 4420

Consignee: Tops Hibberdene 80411
Sh 3 Hibberdene Village Mall
Marlin Drive
Hibberdene 4420

Doc No: 1437785
Date: 2023-08-04
Customer: 65485
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313654 SO
Liquor License: KZNLA/0411141034

Buyer's VAT: 4100222209

Requested Date: 2023-08-04

Customer PO:

Sell

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
Total VAT						1,133.77	Total Including
							8,692.29
						COD Total	8,605.37

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

GOODS RECEIVED BY (Name)
SIGNATURE (Name)
DATE 08/08/23 6339
In the event of queries contact the seller

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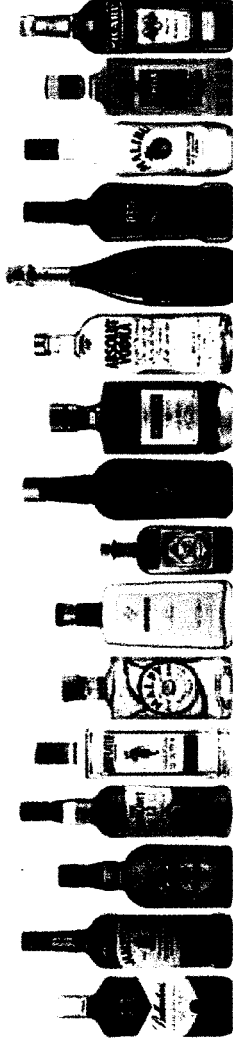
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Pernod Ricard South Africa

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: 4570144973



Tax Invoice

Buyer: World Focus 613 cc
Tops Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets
Port Shepstone 4240

Consignee:
Tops Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets
Port Shepstone 4240

Doc No: 1437786
Date: 2023-08-04
Customer: 42963
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313656 SO
Liquor Licenses: KZNLA/0411141058

Buyer's VAT: 4360196473

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
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	1.00	256.03	-3.03	227.65	1,517.68
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	CA	1.00	255.48	-9.07	369.62	2,464.13
Total VAT						597.27	4,579.08
COD Total							4,533.29

Harbourview SUPERSPAR
Store Code: 11763

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 8/8/23 GRV No: 45861

In the event of queries our claim no/9

Signature: (Signature)

Date: 08.08.23

Banking Details

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

Received in good order on behalf of customer

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