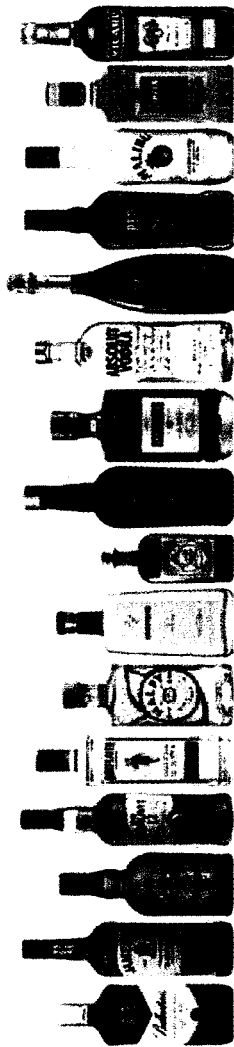




# Pernod Ricard South Africa

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:** 1437774

**Date:** 2023-08-04

**Customer:** 43179

**Branch / Plant:** KZND

**Warehouse LL:** Ref: 1725

**Order No:** 1309183 SO

**Liquor License:** NLA Ref: 12133

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-07-07

**Customer PO:**

4508919621

**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  | 256.00 | 255.48             | -2.00    | 9,733.63         | 64,890.88              |
|             |                                               |     |        |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                               |     |        |                    |          | 9,733.63         | 74,624.51              |
|             |                                               |     |        |                    |          | <b>COD Total</b> | <b>73,878.26</b>       |

## Banking Details

**Bank:** ABSA

**Account No:** \*\*\*\*\*7386

**Branch:** 632005

**Name:**

**Signature:**

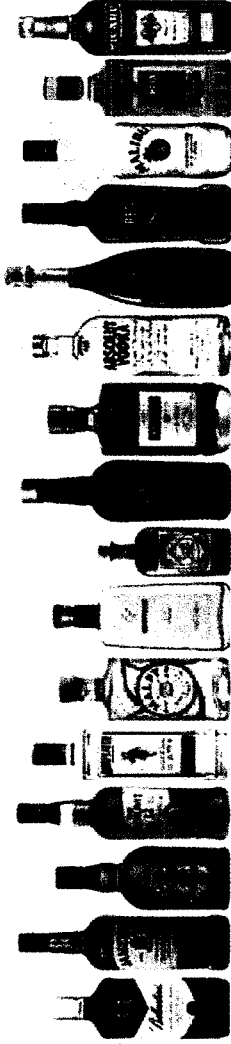
**Date:**

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:** 1437774  
**Date:** 2023-08-04  
**Customer:** 43179  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1309183 SO  
**Liquor License:** NILA Ref : 12133

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-07-07

**Customer PO:**

4508919621

**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  | 256.00 | 255.48             | -2.00    | 9,733.63         | 64,890.88              |
|             |                                               |     |        |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                               |     |        |                    |          | 9,733.63         | 74,624.51              |
|             |                                               |     |        |                    |          | <b>COD Total</b> | <b>73,878.26</b>       |

04  
04142651

## 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 GAUTENG ZA 2191  
Phone: +264 011 802 0600 Fax: +264 011 802 0600  
Reg No: 1994/004226/07  
Vat No: 4670144973

## STOCK CLAIMS

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

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

DOC NO: - 204308  
  
Date - 2023/08/10  
Customer - 43179  
Bm/Plt - KZND  
Related P.O. -  
Order Nbr - 142289 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Customer P.O.

4508919621

Request Date  
2023/08/10

| Ln    | Description                            | Item Number  | Lot Number | UOM        | Shipped  | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|----------------------------------------|--------------|------------|------------|----------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Jameson Standard 50ml 10x(12x50ml) 43% | 101831       |            | PK         | -256.00  | 253.4800   | PK          | -0          | -153.60   | -0.5848     | -417.28     | -64,890.88   |
|       |                                        |              |            |            |          |            |             |             |           |             |             |              |
|       |                                        |              |            |            | -256.00  | 253.4800   |             | -0          | -153.60   | -0.5848     | -417.28     | -64,890.88   |
|       |                                        |              |            |            |          |            |             |             |           |             |             |              |
| Terms | 30 Days from statement 1.0%            | Net Due Date |            | 2023/09/30 | Tax Rate |            | 15 %        |             | Sales Tax | -9,733.63   | Total Order | -74,624.51   |

UCR Reference:

2023/08/10 10:02:53  
UserID: PRAMLALL  
R56SA001 ZA43000014





# REQUEST FOR CREDIT - CR9158982

2023-08-09 05:44:34

LOAD SHEET Reference - LSID 76391, DATE Delivered - 2023-08-08

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

HXD195FS

FJ26-280R (CKD) ZA 16

S. JILA

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Amanzimtoti (M25)

Brief Description of Credit:

Principal Customer Code: 43179

Doc. Date: 2023-08-04 Doc. Ref: PR1437774 GRV:

Credit Type: Credit Invoice Amt: R 74624.5

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101831

Jameson Standard 50ml(10x12x50ml) 43%

PK

1

W2

Not Ordered / Dupl

256

Total Number of Items to be credited on Document Ref: PR1437774 (1 Product Type) 256

Authorized by: [date]

[Signature]

# Liquor NUMBERS

Durban

## GOODS RECEIPT / ISSUE

Nº 40419

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

DRIVER NAME *Suleko*

|                                                        |  |                             |                                   |
|--------------------------------------------------------|--|-----------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |  | LOAD SHEET No: <i>76391</i> | VEHICLE REG No: <i>HXD 195 FS</i> |
|--------------------------------------------------------|--|-----------------------------|-----------------------------------|

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <i>08/08/2023</i> |
|----------|---------------------------------|

UPLIFTNOTE

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

|                           |    |  |  |              |
|---------------------------|----|--|--|--------------|
| 1) Multi Flavour 4 pack   | 22 |  |  | NOT OBTAINED |
| 2)                        |    |  |  |              |
| 3) Jamson STD 50 ml 28    | 6  |  |  | NOT OBTAINED |
| 4)                        |    |  |  |              |
| 5) Alka-Mate D1 - (MUSCH) | 1  |  |  | NOT OBTAINED |
| 6) BALESTANO 750 ml       |    |  |  |              |
| 7)                        |    |  |  |              |
| 8) 576 Blue NECOE 750     | 2  |  |  | NOT OBTAINED |
| 9)                        |    |  |  |              |
| 10)                       |    |  |  |              |
| 11)                       |    |  |  |              |
| 12)                       |    |  |  |              |
| 13)                       |    |  |  |              |
| 14)                       |    |  |  |              |
| 15)                       |    |  |  |              |
| 16)                       |    |  |  |              |
| 17)                       |    |  |  |              |
| 18)                       |    |  |  |              |
| 19)                       |    |  |  |              |
| 20)                       |    |  |  |              |

|                    |      |    |
|--------------------|------|----|
| PALET CONTROL: GKN | BLUE | #1 |
| OTHER              |      |    |
| TOTAL              |      |    |

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

|                                      |                            |
|--------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <i>Janine</i> | DRIVER: <i>[Signature]</i> |
| TIME COMPLETED:                      | PAGE: _____                |
|                                      | PAGE: _____                |

POD Separator Page

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# Pernod Ricard South Africa

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

Vat No: 4670144973

**Buyer:** Marobex (Pty) Ltd

Tops Blair Athol 11490  
155 Blair Athol Road  
Westville North  
Westville 3629

**Consignee:**  
Tops Blair Athol 11490  
155 Blair Athol Road  
Westville North  
Westville 3629

## Tax Invoice

**Doc No:** 1438082  
**Date:** 2023-08-07  
**Customer:** 54493  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1314045 SO  
**Liquor License:** KZNL/1807140001

**Buyer's VAT:** 4500268463

**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                         | CA  | 1.00 | 85.16              | -3.02    | 295.70 | 1,971.31     |
| 101475      | Jameson Standard 375ml 12x375ml 43% 5.6667                         | CA  | 1.00 | 159.67             | -5.67    | 277.21 | 1,848.04     |
| 101450      | Jameson Caskmates 12x750ml 43% 17.6667                             | EA  | 4.00 | 348.28             | -17.67   | 198.37 | 1,322.45     |
| 101831      | Jameson Standard 50ml 10x(12x50ml) 43% 9.0667                      | PK  | 1.00 | 255.48             | -9.07    | 36.96  | 246.41       |
| 141930      | Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500 | EA  | 3.00 | 342.71             | -4.25    | 152.31 | 1,015.38     |
| 141930      | Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500 | EA  | 2.00 | 342.71             | -4.25    | 101.54 | 676.92       |

## 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: 467014973

Tax Invoice

**Buyer:** Marobex (Pty) Ltd  
Tops Blair Athol 11490  
155 Blair Athol Road  
Westville North  
Westville 3629

**Consignee:**  
Tops Blair Athol 11490  
155 Blair Athol Road  
Westville North  
Westville 3629

**Doc No:** 1438082  
**Date:** 2023-08-07  
**Customer:** 54493  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1314045 SO  
**Liquor License:** KZNL/1807140001

**Buyer's VAT:** 4500268463

**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 |
|-------------|-------------|-----|-----|--------------------|----------|------------------|--------------|
|             |             |     |     |                    |          | 1,062.09         | 8,142.59     |
|             |             |     |     |                    |          | <b>COD Total</b> | 8,061.17     |

Banking Details

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

Blair Athol KWIKSPAR  
Store Code: 11490  
GOODS RECEIVED BY: POH g (Name)  
SIGNATURE: [Signature]  
DATE: 09/08/23 GRV No: 923182  
In the event of queries our claim no/s: [blank]  
ref: [blank]

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

[illegible]



Pernod Ricard South Africa

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

STOCK CLAIMS

BUYER: Tops Blair Athol 11490  
155 Blair Athol Road  
  
Westville North  
Westville  
3629

CONSIGNEE: Tops Blair Athol 11490  
155 Blair Athol Road  
  
Westville North  
Westville  
3629

DOC NO: - 204309  
  
Date - 2023/08/10  
Customer - 54493  
Bm/Plt - KZND  
Related P.O. -  
Order Nbr - 142290 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4500268463

Shipping Terms: 300 Medium

Customer P.O.

Kuben

Request Date  
2023/08/10

| Ln    | Description                                                 | Item Number | Lot Number   | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|-------------------------------------------------------------|-------------|--------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml | 141930      |              | EA  | -2.00   | 338.4600   | EA          | -0          | -1.50     | -0.0046     | -2.80       | -676.92      |
|       |                                                             |             |              |     |         |            |             |             |           |             |             |              |
|       |                                                             |             |              |     |         | -2.00      | 338.4600    | -0          | -1.50     | -0.0046     | -2.80       | -676.92      |
| Terms | 15 Days from statement                                      | 1.0%        | Net Due Date |     |         | 2023/09/15 | Tax Rate    | 15 %        | Sales Tax | -101.54     | Total Order | -778.46      |

UCR Reference:

2023/08/10 10:02:53  
UserID: PRAMLALL  
R56SA001 ZA43000014





## REQUEST FOR CREDIT - CR9159402

2023-08-10 06:28:44

LOAD SHEET Reference - LSID 76401, DATE Delivered - 2023-08-09

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

HB282FS FUSO FIGHTER FN25- 14 A. NKUNZI

Reason for Credit: Not Ordered / Duplicated

Customer Name: BLAIR ATHOLL KWIKSPAR

Brief Description of Credit:

Principal Customer Code: 54493

Doc. Date: 2023-08-07 Doc. Ref: PR1438082 GRV: 923188 Credit Type: Part Credit Invoice Amt: R 8142.59

| Stock Code                                                                       | Stock Description                              | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|----------------------------------------------------------------------------------|------------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 141930                                                                           | Malty Con Arancia 43% 6x750mlMalty Con Arancia | EA   | 1        | W2          | Not Ordered / Dupl |       | 2   |
| Total Number of Items to be credited on Document Ref: PR1438082 (1 Product Type) |                                                |      |          |             |                    |       | 2   |

[date]

Authorized by:

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40432

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

DRIVER NAME AYANDA

|                                                        |                      |                          |
|--------------------------------------------------------|----------------------|--------------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | LOAD SHEET No: 76401 | VEHICLE REG No: HB6282FS |
|--------------------------------------------------------|----------------------|--------------------------|

|          |                          |
|----------|--------------------------|
| CUSTOMER | DATE RECEIVED 09-08-2023 |
|----------|--------------------------|

UPLIFTNOTE

| DESCRIPTION                | RECEIVED | Units | Cases | REMARKS            |
|----------------------------|----------|-------|-------|--------------------|
| 1) Absolut Vodka           | 2        |       |       | UP LIFT            |
| 2) Gin Society Blue        | 1        |       |       | Wrong order number |
| 3) Red Head Spiced         | 1        |       |       | UP LIFT            |
| 4) Malibu with Almond      | 2        | 7     |       | UP LIFT            |
| 5) Malibu with Almond      | 2        |       |       | Wrong order        |
| 6) Malibu with Almond      | 2        |       |       | UP LIFT            |
| 7) Malibu with Almond      | 2        |       |       | UP LIFT            |
| 8)                         |          |       |       |                    |
| 9)                         |          |       |       |                    |
| 10)                        |          |       |       |                    |
| 11)                        |          |       |       |                    |
| 12)                        |          |       |       |                    |
| 13)                        |          |       |       |                    |
| 14)                        |          |       |       |                    |
| 15)                        |          |       |       |                    |
| 16)                        |          |       |       |                    |
| 17)                        |          |       |       |                    |
| 18)                        |          |       |       |                    |
| 19)                        |          |       |       |                    |
| 20)                        |          |       |       |                    |
| PALET CONTROL: GKN BLUE #1 |          |       |       |                    |
| OTHER                      |          |       |       |                    |
| TOTAL                      |          |       |       |                    |

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

|                        |             |
|------------------------|-------------|
| CHECKED ON RECEIPT BY: | DRIVER:     |
| PAGE: _____            | PAGE: _____ |

POD Separator Page

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POD Separator Page

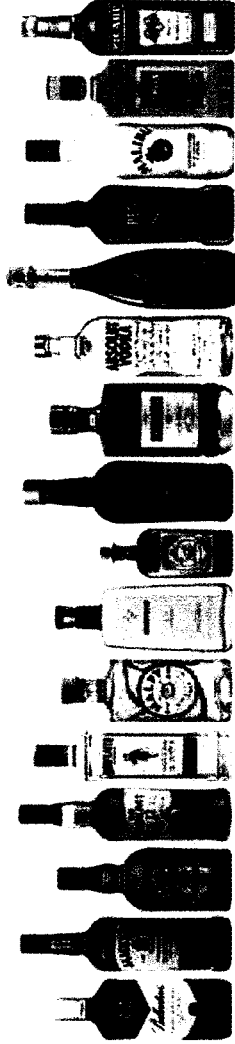
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# Pernod Ricard South Africa

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:** 1438070  
**Date:** 2023-08-07  
**Customer:** 6760  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1313829 SO  
**Liquor License:** NLA Ref : 15721

**Buyer's VAT:** 4280101561

**Requested Date:** 2023-08-07

**Customer PO:**

**Customer PO:** 5684.100001

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

| Item number      | Description                               | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount      |
|------------------|-------------------------------------------|-----|-------|--------------------|----------|------------------|-------------------|
| 600101           | Wyborowa Vodka 12x750ml 43% .0000         | CA  | 1.00  | 144.88             | 0.00     | 260.78           | 1,738.56          |
| 160401           | The Glenlivet 12YO 12X750ml 43% 30.0000   | CA  | 1.00  | 533.28             | -30.00   | 905.90           | 6,039.36          |
| 140400           | Ballantines Finest 12x750ml 43% 10.0000   | CA  | 4.00  | 233.90             | -10.00   | 1,612.08         | 10,747.20         |
| 101252           | Jameson Select Reserve 12x750ml 43% .0000 | CA  | 27.00 | 420.31             | 0.00     | 20,427.07        | 136,180.44        |
| <b>Total VAT</b> |                                           |     |       |                    |          | <b>23,205.83</b> | <b>177,911.39</b> |
| <b>COD Total</b> |                                           |     |       |                    |          |                  | <b>173,463.61</b> |

## Banking Details

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

Received in good order on behalf of customer

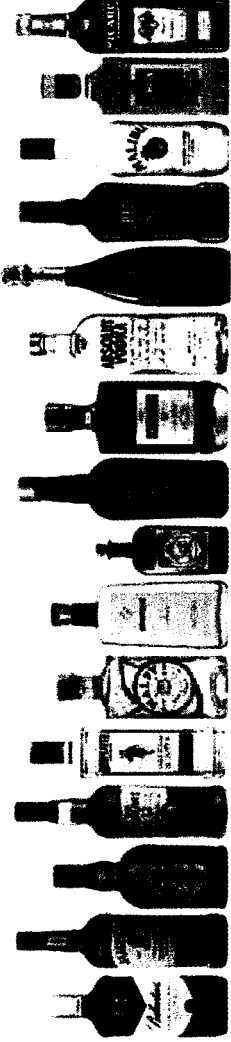
**Name:**  
**Signature:**  
**Date:**

This has no purchase order



# 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 (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:** 1438070  
**Date:** 2023-08-07  
**Customer:** 6760  
**Branch / Plant:** KZND  
**Warehouse (L):** Ref : 1725  
**Order No:** 1313829 SO  
**Liquor License:** NLA Ref : 15721

**Buyer's VAT:** 4280101561

**Requested Date:** 2023-08-07

**Customer PO:**

**Customer PO:** 5684.100001

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

| Item number      | Description                               | UoM | Qty   | Unit Selling Price | Discount | VAT       | Total Amount                |
|------------------|-------------------------------------------|-----|-------|--------------------|----------|-----------|-----------------------------|
| 600101           | Wyborowa Vodka 12x750ml 43% .0000         | CA  | 1.00  | 144.88             | 0.00     | 260.78    | 1,738.56                    |
| 160401           | The Glenlivet 12YO 12X750ml 43% 30.0000   | CA  | 1.00  | 533.28             | -30.00   | 905.90    | 6,039.36                    |
| 140400           | Ballantines Finest 12x750ml 43% 10.0000   | CA  | 4.00  | 233.90             | -10.00   | 1,612.08  | 10,747.20                   |
| 101252           | Jameson Select Reserve 12x750ml 43% .0000 | CA  | 27.00 | 420.31             | 0.00     | 20,427.07 | 136,180.44                  |
| <b>Total VAT</b> |                                           |     |       |                    |          |           | <b>Total Including</b>      |
|                  |                                           |     |       |                    |          |           | 23,205.83                   |
|                  |                                           |     |       |                    |          |           | 177,911.39                  |
|                  |                                           |     |       |                    |          |           | <b>COD Total</b> 173,463.61 |

## 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 GAUTENG ZA 2191  
Phone: +264 011 802 0600 Fax: +264 011 802 0600  
Reg No: 1994/004226/07  
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 204310  
Date - 2023/08/10  
Customer - 6760  
Brn/Plt - KZND  
Related P.O. -  
Order Nbr - 142291 CO  
Currency - ZAR  
Page - 1

BUYER: 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

Vessel:  
Container ID:

Vat. No. 4280101561

Shipping Terms: 100 High

Customer P.O.  
5684.100001

Request Date  
2023/08/10

| Ln    | Description                         | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (m3) | Net Weight | Total Amount |
|-------|-------------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|------------|--------------|
| 1.000 | Wyborowa Vodka 12x750ml 43%         | 600101      |            | CA  | -1.00   | 144.8800   | EA          | -0          | -9.00     | -0.0257     | -15.57     | -1,738.56    |
| 2.000 | The Glenlivet 12YO 12X750ml 43%     | 160401      |            | CA  | -1.00   | 503.2800   | EA          | -0          | -9.00     | -0.0320     | -16.70     | -6,039.36    |
| 3.000 | Ballantines Finest 12x750ml 43%     | 140400      |            | CA  | -4.00   | 223.9000   | EA          | -0          | -36.00    | -0.0766     | -60.00     | -10,747.20   |
| 4.000 | Jameson Select Reserve 12x750ml 43% | 101252      |            | CA  | -27.00  | 420.3100   | EA          | -1          | -243.00   | -0.8025     | -518.40    | -136,180.44  |
|       |                                     |             |            |     |         |            |             |             |           |             | -610.67    | -154,705.56  |

|       |                         |              |            |          |      |           |            |             |             |
|-------|-------------------------|--------------|------------|----------|------|-----------|------------|-------------|-------------|
| Terms | EFT after delivery 2.5% | Net Due Date | 2023/08/10 | Tax Rate | 15 % | Sales Tax | -23,205.83 | Total Order | -177,911.39 |
|-------|-------------------------|--------------|------------|----------|------|-----------|------------|-------------|-------------|

UCR Reference:

2023/08/10 10:02:53  
UserID: PRAMLALL  
R56SA001 ZA43000014





REQUEST FOR CREDIT - CR9159390

2023-08-10 05:28:46

LOAD SHEET Reference - LSID 76400, DATE Delivered - 2023-08-09

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

FZW 604 FS FUSO FIGHTER FN25- 14 B.S. NYAWO

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 6760

Doc. Date: 2023-08-07 Doc. Ref: PR11438070 GRV:

Credit Type: Credit

Invoice Amt: R 177911

| Stock Code                                                                        | Stock Description                   | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|-------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 140400                                                                            | Ballantines Finest 12x750ml 43%     | CA   | 12       | W2          | Not Ordered / Dupl |       | 4   |
| 101252                                                                            | Jameson Select Reserve 12x750ml 43% | CA   | 12       | W2          | Not Ordered / Dupl |       | 27  |
| 160401                                                                            | The Glenlivet 12Y012X750ml 43%      | CA   | 12       | W2          | Not Ordered / Dupl |       | 1   |
| 600101                                                                            | Wyborowa Vodka 12x750ml 43%         | CA   | 12       | W2          | Not Ordered / Dupl |       | 1   |
| Total Number of Items to be credited on Document Ref: PR11438070 (4 Product Type) |                                     |      |          |             |                    |       | 33  |

Authorized by: \_\_\_\_\_ [date]

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40429

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

DRIVER NAME Nyauo

|                                                        |  |                             |
|--------------------------------------------------------|--|-----------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |  | LOAD SHEET No: <u>76400</u> |
| VEHICLE REG No: <u>FZUB4FS</u>                         |  |                             |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>09-08-2023</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION                       | RECEIVED | Cases | Units | Cases Received | Units Received | REMARKS |
|-----------------------------------|----------|-------|-------|----------------|----------------|---------|
| 1) <u>Wynberg</u>                 | 1        |       |       |                |                |         |
| 2) <u>Shalinda 12yo</u>           | 1        |       |       |                |                |         |
| 3) <u>Bellefontaine</u>           | 4        |       |       |                |                |         |
| 4) <u>Lawson Solid Ro</u>         | 27       |       |       |                |                |         |
| 5) <u>Aperol</u>                  | 1        |       |       |                |                |         |
| 6) <u>Anabelle Cuvée Rose N/A</u> | 1        |       |       |                |                |         |
| 7) <u>Black cane</u>              |          |       |       |                |                |         |
| 8) <u>back</u>                    |          |       |       |                |                |         |
| 9) <u>Not for sale</u>            |          |       |       |                |                |         |

|                                  |  |  |  |  |  |  |
|----------------------------------|--|--|--|--|--|--|
| 10) <u>OTHER</u>                 |  |  |  |  |  |  |
| 11) <u>PALET CONTROL: GKN #1</u> |  |  |  |  |  |  |
| 12) <u>BLUE</u>                  |  |  |  |  |  |  |
| 13) <u>#1</u>                    |  |  |  |  |  |  |
| 14) <u>TOTAL</u>                 |  |  |  |  |  |  |

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

|                                     |                         |
|-------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>JOHAN</u> | DRIVER: <u>N. Nyauo</u> |
| TIME COMPLETED: _____               | PAGE: _____             |

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

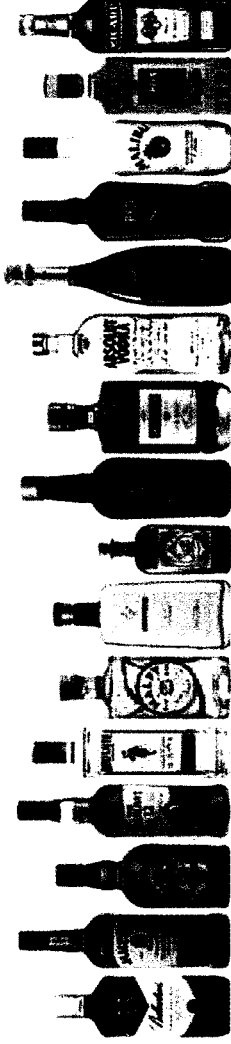
POD Separator Page

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:** Boxer Superstores (Pty) Ltd

Boxer Superliquors - Folweni (X186)  
Sbu Magwanyane Drive &  
Ndabezitha Road  
Folweni 4110

**Consignee:**

Boxer Superliquors - Folweni (X186)  
Sbu Magwanyane Drive &  
Ndabezitha Road  
Folweni 4110

**Doc No:** 1437777

**Date:** 2023-08-04

**Customer:** 59669

**Branch / Plant:** KZND

**Warehouse LL:** Ref: 1725

**Order No:** 1312834 SO

**Liquor License:** KZNLA/2601170003

**Buyer's VAT:** 4520103302

**Customer PO:** 110712

**Requested Date:** 2023-07-31

**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  | 6.00 | 319.35             | -11.33   | 3,326.58         | 22,177.20              |
|             |                                             |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |      |                    |          | 3,326.58         | 25,503.78              |
|             |                                             |     |      |                    |          | <b>COD Total</b> | <b>25,121.22</b>       |

*order has been cancelled  
not order*

*1437777*

## Banking Details

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

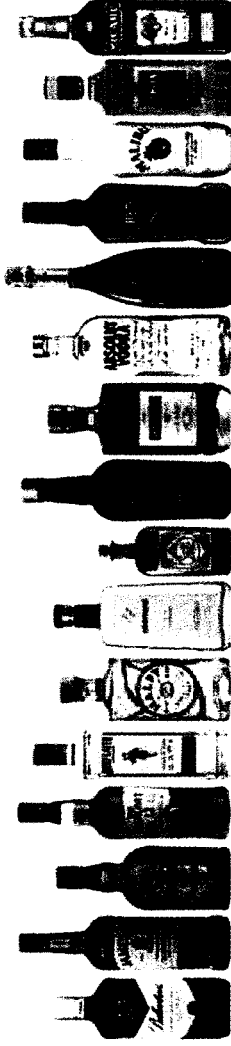
Received in good order on behalf of customer

**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:** Boxer Superstores (Pty) Ltd  
Boxer Superliquors - Folweni (X186)  
Sbu Magwanyane Drive &  
Ndabezitha Road  
Folweni 4110

**Consignee:** Boxer Superliquors - Folweni (X186)  
Sbu Magwanyane Drive &  
Ndabezitha Road  
Folweni 4110

**Doc No:** 143777  
**Date:** 2023-08-04  
**Customer:** 59669  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1312834 SO  
**Liquor License:** KZNLA/2601170003

**Buyer's VAT:** 4520103302

**Requested Date:** 2023-07-31 **Customer PO:** 110712 **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  | 6.00 | 319.35             | -11.33   | 3,326.58         | 22,177.20              |
|             |                                             |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |      |                    |          | 3,326.58         | 25,503.78              |
|             |                                             |     |      |                    |          | <b>COD Total</b> | <b>25,121.22</b>       |

64  
00140292

## 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 GAUTENG ZA 2191  
Phone: +264 011 802 0600 Fax: +264 011 802 0600  
Reg No: 1994/004226/07  
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 204311

Date - 2023/08/10  
Customer - 59669  
Bm/Pit - KZND  
Related P.O. -  
Order Nbr - 142292 CO  
Currency - ZAR  
Page - 1

BUYER: Boxer Superliquors - Folweni (X186)  
Sbu Magwanyane Drive &  
Ndabezitha Road

Folweni  
4110

CONSIGNEE: Boxer Superliquors - Folweni (X186)  
Sbu Magwanyane Drive &  
Ndabezitha Road

Folweni  
4110

Vessel:  
Container ID:

Vat No. 4520103302

Shipping Terms: 300 Medium  
Customer P.O.  
110712

Request Date  
2023/08/10

| Ln    | Description                         | Item Number | Lot Number | UOM | Shipped      | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (m3) | Net Weight  | Total Amount |
|-------|-------------------------------------|-------------|------------|-----|--------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Jameson Standard 750ml 12x750ml 43% | 101500      |            | CA  | -6.00        | 308.0167   | EA          | -0          | -54.00    | -0.1620     | -94.20      | -22,177.20   |
|       |                                     |             |            |     | -6.00        | 308.0167   |             | -0          | -54.00    | -0.1620     | -94.20      | -22,177.20   |
| Terms | 30 Days from statement 1.5%         |             |            |     | Net Due Date | 2023/09/30 | Tax Rate    | 15 %        | Sales Tax | -3,326.58   | Total Order | -25,503.78   |

UCR Reference:

2023/08/10 10:02:53  
UserID: PRAMLALL  
R56SA001 ZA43000014



REQUEST FOR CREDIT - CR9158985 2023-08-08 16:14:34

LOAD SHEET Reference - LSID 76385, DATE Delivered - 2023-08-08

Reg. No. FSR812FS Truck Description CANTER FEZ-136 TD F 4 Driver Name M.M. JILA

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquor Folweni X186

Brief Description of Credit:

Principal Customer Code: 59669

Doc. Date: 2023-08-04 Doc. Ref: PR143777 GRV: RIF

Credit Type: Credit Invoice Amt: R 25503.8

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101500 Jameson Standard 750ml12x750ml 43% CA 12 WZ Not Ordered / Dupl 6

Total Number of Items to be credited on Document Ref: PR143777 (1 Product Type) 6

8

Authorized by: [date]

# Liquor Numbers

Durban

GOODS RECEIPT / ISSUE

No 35482

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

DRIVER NAME

Afoca

|                                                        |  |                     |
|--------------------------------------------------------|--|---------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |  | LOAD SHEET No: 3685 |
| VEHICLE REG No: 1SR812FS                               |  |                     |

|          |                          |
|----------|--------------------------|
| CUSTOMER | DATE RECEIVED 08 08 2023 |
|----------|--------------------------|

UPLIFTNOTE

| DESCRIPTION                | RECEIVED | Units | Cases Received | Units Damaged | Cases Received | Units Damaged | REMARKS      |
|----------------------------|----------|-------|----------------|---------------|----------------|---------------|--------------|
| 1) 2500 bottles (1.5L)     |          |       |                |               |                |               |              |
| 2) 1000 bottles (1.5L)     |          |       |                |               |                |               | 1000 bottles |
| 3) 1000 bottles (1.5L)     |          |       |                |               |                |               | 1000 bottles |
| 4)                         |          |       |                |               |                |               |              |
| 5)                         |          |       |                |               |                |               |              |
| 6)                         |          |       |                |               |                |               |              |
| 7)                         |          |       |                |               |                |               |              |
| 8)                         |          |       |                |               |                |               |              |
| 9)                         |          |       |                |               |                |               |              |
| 10)                        |          |       |                |               |                |               |              |
| 11)                        |          |       |                |               |                |               |              |
| 12)                        |          |       |                |               |                |               |              |
| 13)                        |          |       |                |               |                |               |              |
| 14)                        |          |       |                |               |                |               |              |
| 15)                        |          |       |                |               |                |               |              |
| 16)                        |          |       |                |               |                |               |              |
| 17)                        |          |       |                |               |                |               |              |
| 18)                        |          |       |                |               |                |               |              |
| 19)                        |          |       |                |               |                |               |              |
| 20)                        |          |       |                |               |                |               |              |
| PALET CONTROL: GKN BLUE #1 |          |       |                |               |                |               |              |
| OTHER                      |          |       |                |               |                |               |              |
| TOTAL                      |          |       |                |               |                |               |              |

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

|                                    |                     |
|------------------------------------|---------------------|
| CHECKED ON RECEIPT BY: [Signature] | DRIVER: [Signature] |
| TIME COMPLETED: [Signature]        | PAGE: [Signature]   |

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# Pernod Ricard South Africa

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



**Buyer:** Ikhwezi Foods (Pty) Ltd  
**Ultra Liquors (Vryheid) (EFT OD)**  
291 Suid Street  
Erf 570  
Vryheid 3100

**Consignee:**  
Ultra Liquors (Vryheid) (EFT OD)  
291 Suid Street  
Erf 570  
Vryheid 3100

## Tax Invoice

C.O.D.

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE  
GOODS MUST BE RETURNED / NO REFUND

1438454  
2023-08-08  
69341  
KZND  
Ref : 1725  
1313467 SO  
NLA Ref : 17569

Doc No:  
Date:  
Customer:  
Branch / Plant:  
Warehouse LL:  
Order No:  
Liquor License:

Buyer's VAT: 4720105826

Payment Term: EFT on delivery 2.5%

Currency: ZAR

Themba

Customer PO:

Requested Date: 2023-08-03

| Item number | Description                                                       | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|-------------------------------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 150202      | Chivas Regal Whisky 12YO 6x750ml 12.5000                          | CA  | 5.00  | 338.88             | -12.50   | 1,468.71 | 9,791.40     |
| 146451      | Malibu Coconut 6X750ml 21% 8.0833                                 | CA  | 2.00  | 158.43             | -8.08    | 270.62   | 1,804.16     |
| 141934      | Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml .0000   | CA  | 1.00  | 342.71             | 0.00     | 308.44   | 2,056.26     |
| 141932      | Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml .0000       | CA  | 1.00  | 342.71             | 0.00     | 308.44   | 2,056.26     |
| 141930      | Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml .0000 | CA  | 1.00  | 342.71             | 0.00     | 308.44   | 2,056.26     |
| 200202      | Absolut Vodka Std 12x750ml 43% 12.3333                            | CA  | 10.00 | 241.42             | -12.33   | 4,123.56 | 27,490.40    |
| 140400      | Ballantines Finest 12x750ml 43% 10.0000                           | CA  | 10.00 | 233.90             | -10.00   | 4,030.20 | 26,868.00    |

## Banking Details

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

RECEIVED

DATE: 10/08/23

GRV: RFC

1st CHECK: N/A  
1st CHECK: N/A  
1st CHECK: N/A

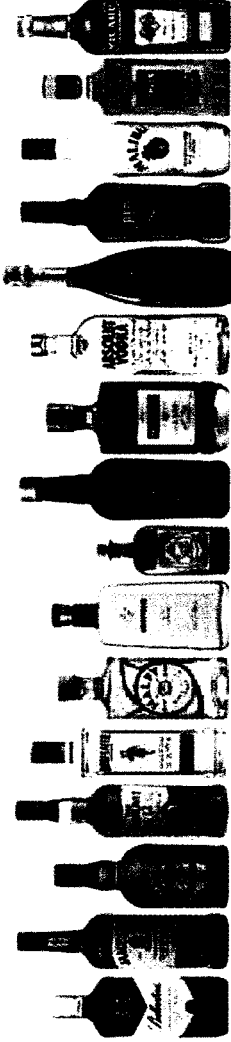
Name:  
Signature:  
Date:

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:** Ikhwezi Foods (Pty) Ltd  
Ultra Liquors (Vryheid) (EFT OD)  
291 Suid Street  
Erf 570  
Vryheid 3100

**Consignee:** Ultra Liquors (Vryheid) (EFT OD)  
291 Suid Street  
Erf 570  
Vryheid 3100

**Doc No:** 1438454  
**Date:** 2023-08-08  
**Customer:** 69341  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1313467 SO  
**Liquor License:** NLA Ref : 17569

**Buyer's VAT:** 4720105826

**Requested Date:** 2023-08-03

**Customer PO:**

**Themba**

**Currency:** ZAR

**Payment Term:** EFT on delivery 2.5%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 141401      | Beefeater Pink 6x750ml 6x750ml 37.5% .0000          | CA  | 1.00 | 256.03             | 0.00     | 230.43           | 1,536.18               |
| 500341      | Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.9167 | CA  | 2.00 | 692.12             | -46.92   | 1,161.37         | 7,742.44               |
|             |                                                     |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                     |     |      |                    |          |                  | 93,611.56              |
|             |                                                     |     |      |                    |          | <b>COD Total</b> | 91,271.25              |

**RECEIVED**

DATE: 10/08/23

GRV: REC:

1ST CHECK: 2ND CHECK:

IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS VRYHEID

*South Africa (Refers attached email)*

*Handwritten signature and notes*

## Banking Details

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

**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

## Priscilla Ramlall

---

**From:** Candice Arendse <Candice.Arendse@pernod-ricard.com>  
**Sent:** Thursday, 10 August 2023 11:19  
**To:** Selwyn Kok; Priscilla Ramlall; Neo Phori  
**Cc:** Brandon Pillay  
**Subject:** Ultra Vryheid

Apologies for previous email 🙏

Please can order be left with customer.

@Neo Phori Please have a look at the terms to be changed

Regards

Candice Arendse

Accounts Receivable Clerk | Pernod Ricard South Africa

*My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours*

**From:** Candice Arendse  
**Sent:** Thursday, August 10, 2023 11:18 AM  
**To:** selwyn@lrsa.co.za; Priscilla Ramlall <priscilla@lrsa.co.za>  
**Cc:** Brandon Pillay <Brandon.Pillay@pernod-ricard.com>  
**Subject:** ULTRA VRYHEIF



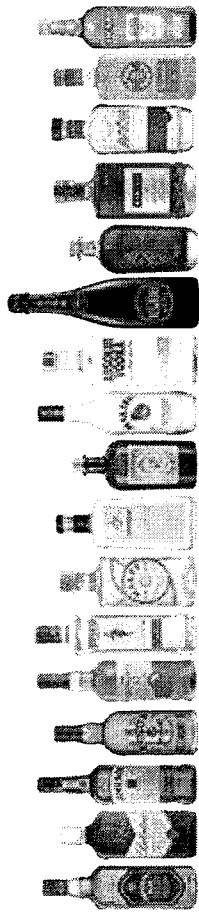
**Pernod Ricard**

*Châteaus de Comblanchette*

Candice Arendse  
Accounts Receivable Clerk | Pernod Ricard South Africa

+27 (11) 8020600  
- 21, Woodlands Drive, Country Club Estate Woodmead, Building 6  
- 2191 Johannesburg - South Africa





Enjoy our brands responsibly!

*My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours*

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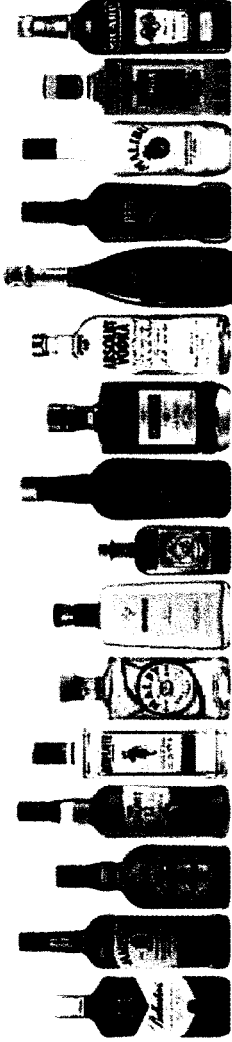
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POD Separator Page



# 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:** Masstores (Pty) Ltd t/a

Vryheid Cash & Carry  
251 Market Street  
Vryheid 3100

**Consignee:**

Vryheid Cash & Carry  
251 Market Street  
Vryheid 3100

**Doc No:** 1438480

**Date:** 2023-08-08

**Customer:** 7559

**Branch / Plant:** KZND

**Warehouse LL:** Ref : 1725

**Order No:** 1314324 SO

**Liquor License:** KZNL/1707140045

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-08-08

**Customer PO:**

4508997248

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

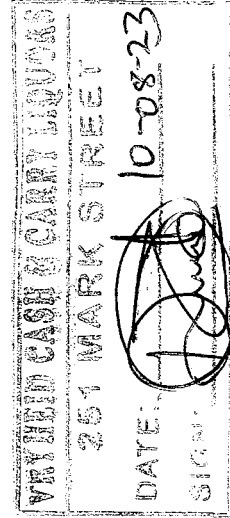
| Item number            | Description                           | UoM | Qty  | Unit Selling Price | Discount | VAT             | Total Amount     |
|------------------------|---------------------------------------|-----|------|--------------------|----------|-----------------|------------------|
| 250230                 | Olmeca Silver 12x750ml 43% 3.7500     | CA  | 6.00 | 239.15             | -3.75    | 2,542.32        | 16,948.80        |
| 200202                 | Absolut Vodka Std 12x750ml 43% 7.5000 | CA  | 2.00 | 241.42             | -7.50    | 842.11          | 5,614.08         |
| <b>Total VAT</b>       |                                       |     |      |                    |          | <b>3,384.43</b> | <b>25,947.31</b> |
| <b>COD Total</b>       |                                       |     |      |                    |          |                 | <b>25,687.84</b> |
| <b>Total Including</b> |                                       |     |      |                    |          |                 | <b>25,687.84</b> |

## Banking Details

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

**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer



UNCLASSIFIED//FOR OFFICIAL USE ONLY

D. 1987/001214/073

Reg. Number: 1991/06005/07  
VAT Number: 4300119155

Document Time: 12:37:00

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### Journal Number

Carrier Name: N

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1. *What is the purpose of this study?*

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[illegible]

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*Journal of Management Education* 36(7) 809-826

[illegible]

11-13-66 George

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FOR GROOMING

$\frac{d}{dt} \left( \int_{\Omega} u^2 dx + \int_{\Gamma} u^2 d\mu \right) = -2 \int_{\Omega} u \Delta u dx - 2 \int_{\Gamma} u \nabla_T u \cdot \nu d\mu$

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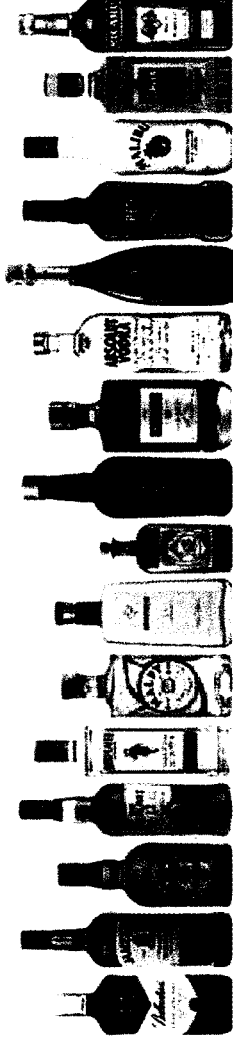
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# Pernod Ricard South Africa

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



## Tax Invoice

**Buyer:** The Spar Group Limited

Tops Abaqulusi 11699

115 cnr Mark & President Streets

Vryheid 3100

**Consignee:**

Tops Abaqulusi 11699

115 cnr Mark & President Streets

Vryheid 3100

**Doc No:** 1438453

**Date:** 2023-08-08

**Customer:** 8531

**Branch / Plant:** KZND

**Warehouse LL:** Ref : 1725

**Order No:** 1313466 SO

**Liquor License:** KZNL/00411140053

**Buyer's VAT:** 4770111336

**Requested Date:**

2023-08-03

**Customer PO:**

Themba

**Currency:**

ZAR

**Payment Term:**

15 Days from  
statement 1.0%

| Item number | Description                                        | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 160401      | The Glenlivet 12YO 12X750ml 43% 37.0000            | CA  | 1.00  | 533.28             | -37.00   | 893.30           | 5,955.36               |
| 160550      | The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500 | CA  | 1.00  | 875.60             | -23.25   | 767.12           | 5,114.10               |
| 160500      | The Glenlivet 18YO 6x750ml 43% 39.6667             | EA  | 2.00  | 1,566.11           | -39.67   | 457.93           | 3,052.89               |
| 101200      | Jameson Standard 200ml 24X200ml 43% 3.0222         | EA  | 12.00 | 85.16              | -3.02    | 147.85           | 985.65                 |
| 101475      | Jameson Standard 375ml 12x375ml 43% 5.6667         | CA  | 1.00  | 159.67             | -5.67    | 277.21           | 1,848.04               |
| 146451      | Malibu Coconut 6X750ml 21% 10.2500                 | CA  | 2.00  | 158.43             | -10.25   | 266.72           | 1,778.16               |
| 250230      | Olmea Silver 12x750ml 43% 12.7500                  | CA  | 1.00  | 239.15             | -12.75   | 407.52           | 2,716.80               |
|             |                                                    |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |

## 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:** The Spar Group Limited  
Tops Abaqulusi 11699  
115 cnr Mark & President Streets  
Vryheid 3100

**Consignee:**  
Tops Abaqulusi 11699  
115 cnr Mark & President Streets  
Vryheid 3100

**Doc No:** 1438453  
**Date:** 2023-08-08  
**Customer:** 8531  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1313466 SO  
**Liquor License:** KZNLA/00411140053

**Buyer's VAT:** 4770111336

| Requested Date: | 2023-08-03  | Customer PO: | Themba | Currency:          | ZAR      | Payment Term: | 15 Days from statement 1.0% |
|-----------------|-------------|--------------|--------|--------------------|----------|---------------|-----------------------------|
| Item number     | Description | UoM          | Qty    | Unit Selling Price | Discount | VAT           | Total Amount:               |
|                 |             |              |        |                    |          | 3,217.65      | 24,668.65                   |
|                 |             |              |        |                    |          |               | 24,421.96                   |

**COD Total**

ABSAQULUSI SUPERMARKETS  
Store Code: 11699  
GOODS RECEIVED BY: Phany (Name)  
SIGNATURE: [Signature]  
DATE: 10/8/23 GRV No:  
In the event of queries our claim holds  
refers.

## 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:** Peter Chris Kontominas  
Pelham Liquors (EFT AD)  
56 Oriibi Road  
Pelham 3201

**Consignee:** Pelham Liquors (EFT AD)  
56 Oriibi Road  
Pelham 3201

**Doc No:** 1438492  
**Date:** 2023-08-08  
**Customer:** 11135  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1314420 SO  
**Liquor License:** KZNL/1903140107

**Buyer's VAT:**

**Requested Date:** 2023-08-08 **Customer PO:** Siphesihle **Currency:** ZAR **Payment Term:** EFT after delivery 0%

| Item number     | Description                                  | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-----------------|----------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 101831          | Jameson Standard 50ml 10x(12x50ml) 43% .0000 | PK  | 4.00 | 255.48             | 0.00     | 153.29 | 1,021.92     |
| 101475          | Jameson Standard 375ml 12x375ml 43% .0000    | CA  | 1.00 | 159.67             | 0.00     | 287.41 | 1,916.04     |
| Total VAT       |                                              |     |      |                    |          | 440.70 | 3,378.65     |
| Total Including |                                              |     |      |                    |          |        | 3,378.65     |
| COD Total       |                                              |     |      |                    |          |        | 3,378.65     |

## Banking Details

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

## Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

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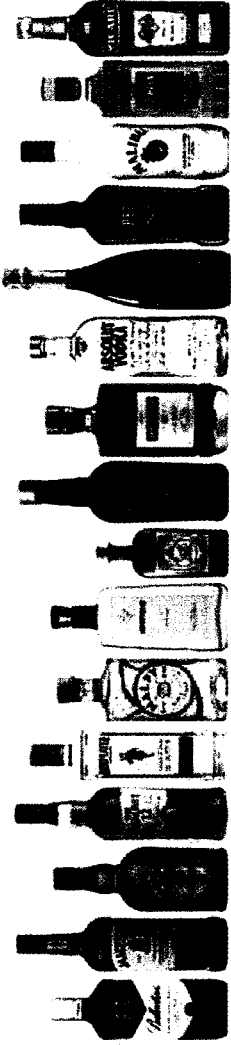
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# Pernod Ricard South Africa

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 (Pietermaritzburg)  
5 Barnsley Road  
Campsdrift Industrial Park  
Pietermaritzburg 3201

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

**Doc No:** 1438448  
**Date:** 2023-08-08  
**Customer:** 12170  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1313250 SO  
**Liquor License:** NLA Ref : 11944

5815197570

**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 |
|------------------------|-------------------------------------------|-----|-------|--------------------|----------|-----------|--------------|
| 101252                 | Jameson Select Reserve 12x750ml 43% .0000 | CA  | 13.00 | 420.31             | 0.00     | 9,835.25  | 65,568.36    |
| 200202                 | Absolut Vodka Std 12x750ml 43% 7.5000     | CA  | 3.00  | 241.42             | -7.50    | 1,263.17  | 8,421.12     |
| <b>Total VAT</b>       |                                           |     |       |                    |          | 11,098.42 | 85,087.90    |
| <b>COD Total</b>       |                                           |     |       |                    |          |           | 84,237.02    |
| <b>Total Including</b> |                                           |     |       |                    |          |           |              |

## Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**



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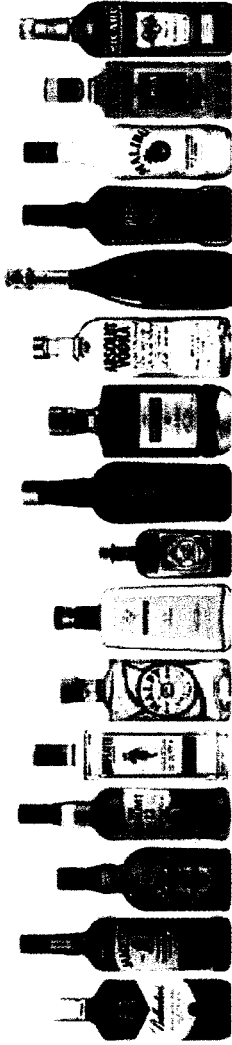
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# Pernod Ricard South Africa

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 (Pietermaritzburg)  
5 Barnsley Road  
Campsdrift Industrial Park  
Pietermaritzburg 3201

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

**Doc No:** 1438475  
**Date:** 2023-08-08  
**Customer:** 12170  
**Branch / Plant:** KZND  
**Warehouse LI:** Ref : 1725  
**Order No:** 1314260 SO  
**Liquor License:** NLA Ref : 11944

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-08-08

**Customer PO:**

4508997246

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

5815197560

5849

| 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  | 3.00 | 239.15             | -3.75    | 1,271.16         | 8,474.40               |
| 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               |
| 200202      | Absolut Vodka Std 12x750ml 43% 7.5000             | CA  | 1.00 | 241.42             | -7.50    | 421.06           | 2,807.04               |
|             |                                                   |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                   |     |      |                    |          | 4,591.46         | 35,201.11              |
|             |                                                   |     |      |                    |          | <b>COD Total</b> | <b>34,849.10</b>       |

## Banking Details

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

**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

Driver : A AYANDA  
ID number : 8407155925089  
Vehicle reg : HBR282FS

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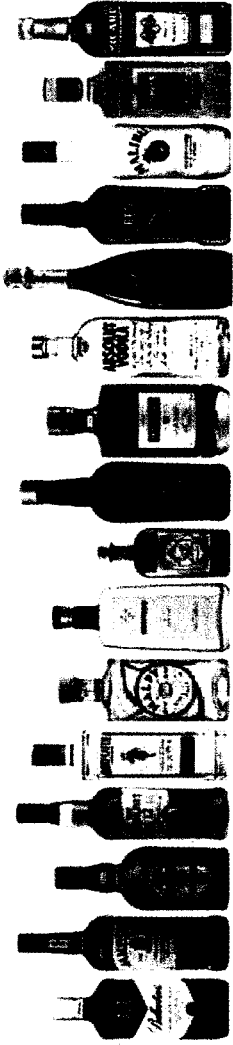
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# Pernod Ricard South Africa

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 (Pietermaritzburg)  
5 Barnsley Road  
Campsdriфт Industrial Park  
Pietermaritzburg 3201

**Consignee:**  
Makro (Pietermaritzburg)  
5 Barnsley Road  
Campsdriфт Industrial Park  
Pietermaritzburg 3201

**Doc No:** 1438470  
**Date:** 2023-08-08  
**Customer:** 12170  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1314148 SO  
**Liquor License:** N/A Ref : 11944

5815197563

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-08-08

**Customer PO:**

3901407591

**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  | 16.00 | 255.48             | -2.00    | 608.35           | 4,055.68               |
| 160550           | The Glenlivet 15 YO French Oak 6x750ml 43% 29,2500 | CA  | 2.00  | 875.60             | -29.25   | 1,523.43         | 10,156.20              |
| <b>Total VAT</b> |                                                    |     |       |                    |          | 2,799.93         | <b>Total Including</b> |
|                  |                                                    |     |       |                    |          | 21,466.12        | 21,251.46              |
|                  |                                                    |     |       |                    |          | <b>COD Total</b> |                        |

## Banking Details

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

**Name:**  
**Signature:**  
**Date:**

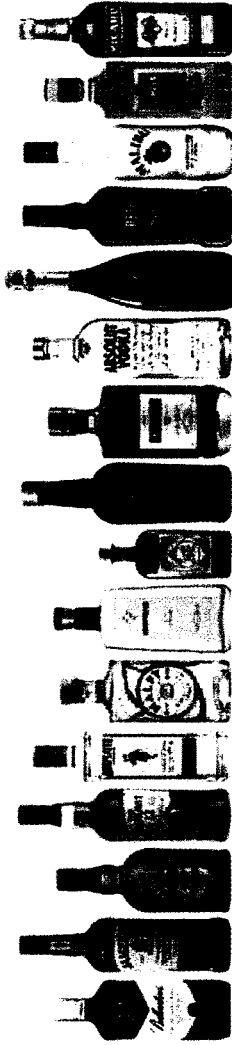
Received in good order on behalf of customer





# 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 Cons. Store (Pietermaritzburg)  
5 Barnsley Road  
Campdrift Industrial Park  
Pietermaritzburg 3201

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

**Doc No:** 1438468  
**Date:** 2023-08-08  
**Customer:** 11598  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1314144 SO  
**Liquor License:** NLA Ref : 11944

815197564

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-08-08

**Customer PO:**

3901407592

**Currency:** ZAR

**Payment Term:**

60 Days from  
statement 1.0%

| Item number | Description                                        | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 141600      | Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000 | CA  | 1.00 | 256.03             | 0.00     | 230.43           | 1,536.18               |
|             |                                                    |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                    |     |      |                    |          | 230.43           | 1,766.61               |
|             |                                                    |     |      |                    |          | <b>COD Total</b> | <b>1,748.94</b>        |

## Banking Details

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

COOP RECEIVED BY PAYTO  
Received in good order on behalf of customer  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: 18/08/23

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

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07  
 Vat No. 4300119155  
 M08L - Pietermaritzburg Liquor Store  
 55 Brayford Rd  
 Pietermaritzburg , 3201  
 Tel: 0338463600  
 Fax: 0333460247

Vendor: 8263 PERNOD RICARD SA (SALES BAS

PO BOX 1324  
 STELLENBOSCH, WESTERN CAPE, 5999  
 Vendor Vat No. 4670144973  
 Tel: 0118020600-01...  
 Contact:

DOCUMENT NUMBER:  
 SO Number:  
 Triceps Number:  
 Document Date:  
 Document Time:

[@Page: 1 of 1  
 Printed On 10.08.2023 at 15:04

[@Order Number 3901407592

[@RGR No 5815197564

[@Courier Name NON COURIER

@Vendor Document Numbers 1438468

| VENDOR | ARTICLE | NO. | UOM | PACK | SIZE | ORDER | QTY | INVOICE | QTY | DEL | QTY | FINAL | QTY | DIFF | QTY | ADVICE | REASON | CODE |
|--------|---------|-----|-----|------|------|-------|-----|---------|-----|-----|-----|-------|-----|------|-----|--------|--------|------|
|--------|---------|-----|-----|------|------|-------|-----|---------|-----|-----|-----|-------|-----|------|-----|--------|--------|------|

|        |        |    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|--------|--------|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 404721 | 141600 | PK | 6 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
|--------|--------|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

BEEFEATER BLOOD ORANGE 750ML

This document is the proof of delivery. Receipts for this order will be based on this document.

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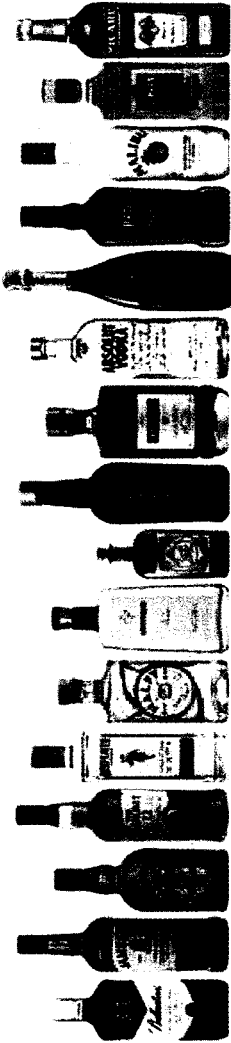
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# Pernod Ricard South Africa

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: 457014973



## Tax Invoice

**Buyer:** Masstores (Pty) Ltd t/a  
Makro (Pietermaritzburg)  
5 Barnsley Road  
Campsdriif Industrial Park  
Pietermaritzburg 3201

**Consignee:**  
Makro (Pietermaritzburg)  
5 Barnsley Road  
Campsdriif Industrial Park  
Pietermaritzburg 3201

**Doc No:** 1438446  
**Date:** 2023-08-08  
**Customer:** 12170  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1311962 SO  
**Liquor License:** NLA Ref : 11944

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-07-25

**Customer PO:**

3901396101

**Currency:** ZAR

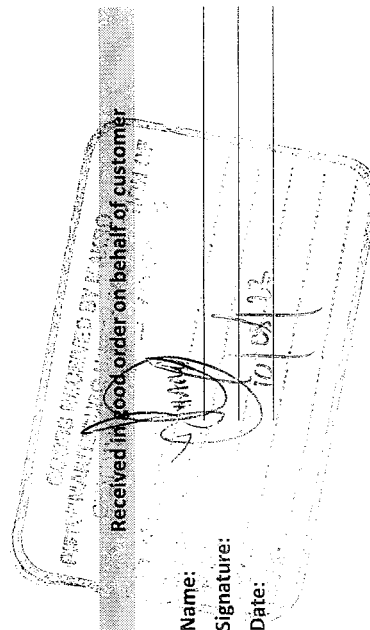
**Payment Term:** 30 Days from  
statement 1.0%

5815197573

| Item number | Description                                   | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 101831      | Jameson Standard 50ml 10x(12x50ml) 43% 2.0000 | PK  | 16.00 | 255.48             | -2.00    | 608.35           | 4,055.68               |
|             |                                               |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                               |     |       |                    |          | 608.35           | 4,664.03               |
|             |                                               |     |       |                    |          | <b>COD Total</b> | <b>4,617.39</b>        |

### Banking Details

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





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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

### GREENDALE SUPERSPAR

Acc No: 11290

Consignee:

Buyer: Ricklee Trading cc  
Tops Greendale 11290  
Sh 3 Greendale S/Centre  
11 Lawton Road  
Howick

Tops Greendale 11290  
Sh 3 Greendale S/Centre  
11 Lawton Road  
Howick

Date Rec: 2023-08-08  
Received By: .....

Doc No: 1438489  
Date: 2023-08-08  
Customer: 35791

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1314398 SO

Liquor License: KZNL/0411141078

SIGNATURE: .....

GRV NO: .....

CLAIM NO: 4440255570

Buyer's VAT:

Requested Date: 2023-08-08

Customer PO:

Sipheshile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

| Item number | Description                                                        | UoM | Qty  | Unit Selling Price | Discount | VAT       | Total Amount    |
|-------------|--------------------------------------------------------------------|-----|------|--------------------|----------|-----------|-----------------|
| 101200      | Jameson Standard 200ml 24X200ml 43% 3.0222                         | CA  | 1.00 | 85.16              | -3.02    | 295.70    | 1,971.31        |
| 101550      | Jameson Standard 1000ml 12x1000ml 15.1111                          | CA  | 1.00 | 425.79             | -15.11   | 739.22    | 4,928.15        |
| 141932      | Malibu Gin Rosa 43% 6x750ml Malibu Gin Rosa 43% 6x750ml 4.2500     | EA  | 3.00 | 342.71             | -4.25    | 152.31    | 1,015.38        |
| 141934      | Malibu Con Limone 43% 6x750ml Malibu Con Limone 43% 6x750ml 4.2500 | EA  | 2.00 | 342.71             | -4.25    | 101.54    | 676.92          |
| 146451      | Malibu Coconut 6X750ml 21% 10.2500                                 | EA  | 6.00 | 158.43             | -10.25   | 133.36    | 889.08          |
| 101450      | Jameson Caskmates 12x750ml 43% 17.6667                             | EA  | 4.00 | 348.28             | -17.67   | 198.37    | 1,322.45        |
|             |                                                                    |     |      |                    |          | Total VAT | Total Including |

## Banking Details

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

Name: .....

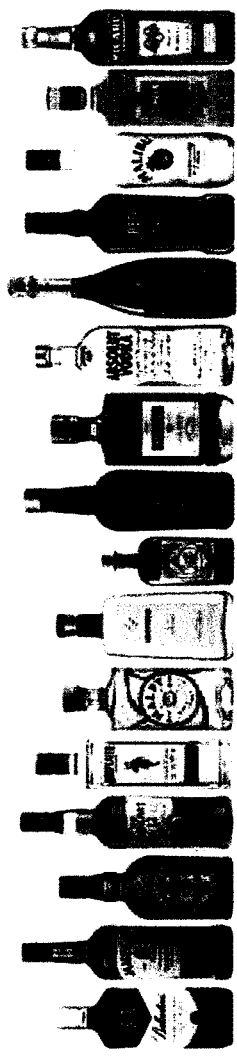
Signature: .....

Date: .....

Received in good order on behalf of customer



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:** Ricklee Trading cc  
Tops Greendale 11290  
Sh 3 Greendale S/Centre  
11 Lawton Road  
Howick

**Consignee:**  
Tops Greendale 11290  
Sh 3 Greendale S/Centre  
11 Lawton Road  
Howick

**Doc No:** 1438489  
**Date:** 2023-08-08  
**Customer:** 35791  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1314398 SO  
**Liquor License:** KZNLA/0411141078

**Buyer's VAT:** 4440255570

**Requested Date:** 2023-08-08  
**Customer PO:**

**Siphesihle**

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|----------|--------------|
|             |             |     |     |                    |          | 1,620.50 | 12,423.78    |
|             |             |     |     |                    |          |          | 12,299.55    |

**GREENDALE SUPERSPAR**

**Acc No: 11290**

**Date Rec:** 10/8/23 **Received By:**

**SIGNATURE:**

**GRV NO:** 587

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

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

**Doc No:** 1438471  
**Date:** 2023-08-08  
**Customer:** 33307  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1314169 SO  
**Liquor License:** KZNL/0411143128

**Buyer's VAT:**

**Requested Date:** 2023-08-08  
**Customer PO:** 289785

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                       | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 154201      | 100 Pipers 6x1L 6x1000ml 8.5556   | CA  | 1.00 | 217.64             | -8.56    | 188.18           | 1,254.51               |
| 250230      | Olmea Silver 12x750ml 43% 12.7500 | CA  | 1.00 | 239.15             | -12.75   | 407.52           | 2,716.80               |
|             |                                   |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                   |     |      |                    |          | 595.70           | 4,567.01               |
|             |                                   |     |      |                    |          | <b>COD Total</b> | <b>4,521.34</b>        |

**NOTTINGHAM ROAD SPAR**

A/C No. 10972

GOODS RECEIVED BY: ..... (Name)  
SIGNATURE: .....  
DATE: 2023/08/08 GRV No: 8001  
In the event of queries our claims no/s ..... refers.

### 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:** Masstores (Pty) Ltd t/a.

Vryheid Cash & Carry  
251 Market Street  
Vryheid 3100

**Consignee:**  
Vryheid Cash & Carry  
251 Market Street  
Vryheid 3100

**Doc No:** 1438479  
**Date:** 2023-08-08  
**Customer:** 7559  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1314323 SO  
**Liquor License:** KZNL/1707140045

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-08-08

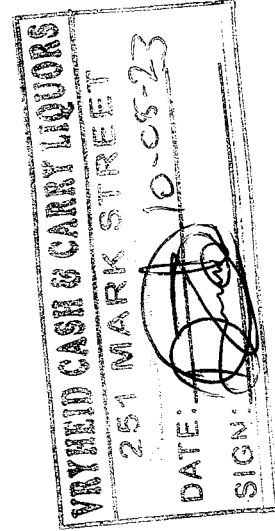
**Customer PO:**

4508997250

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

| Item number | Description                                | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|--------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101500      | Jameson Standard 750ml 12x750ml 43% 2.5000 | CA  | 3.00 | 319.35             | -2.50    | 1,710.99         | 11,406.60              |
|             |                                            |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                            |     |      |                    |          | 1,710.99         | 13,117.59              |
|             |                                            |     |      |                    |          | <b>COD Total</b> | 12,986.41              |



## Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

PROOF OF DELIVERY

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

Vryheid Liquors  
Reg. Number: 1991/06805/07  
VAT Number: 4300119155

Document No.: 5025265132 - 2023  
Document Date: 10.08.2023  
Document Time: 12:37:02  
SO Number:

Vendor: 1281 PERNOU RICARD SA  
PO BOX 1374

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 462014973  
Tel: 011802060011...

Contact:

Triceps Number:  
Appointment No.: 100000327024  
Courier Name: NON COURIER  
Order Number: 4608997250

Vendor Document No.: 1438479  
Print on 10.08.2023 at 12:37:03

PO Item Article  
Number

VENDOR ARTICLE UOM  
NO.

PACK  
SIZE

ORDER  
QTY

INVOICED DELIVER FINAL  
QTY QTY

DIFF  
QTY

REASON  
CODE

1358706 JAMESON TRISH  
WITSKEY 750ML

CS 12 3 CS 3 CS 3 CS

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

02 DAMAGED - RETURNED  
03 STOCK DATE EXPIRED - RETURNED  
04 INVALID BARCODE - RETURNED

SIGNATURE



Received by: SPDUZE

Validated by: SPDUZE

05 NOT MAKRO SELLING UNIT-RETURN  
06 OVERSUPPLIED - RETURNED  
07 NOT INV. NOT ORDERED-RETURNED  
08 INVOICED, NOT ORDERED-RETURNED  
09 INVOICED - NOT DELIVERED

Driver: THEMBA MKHIZE  
ID Number: 0289080654490  
Reg No.: FRV779FS

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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:** Smartboy Trading cc  
Smartboy BBL (30D) (IKZ072)  
229 Inanda Road  
Springfield Park  
Durban 4051

**Consignee:** Smartboy BBL (30D) (IKZ072)  
229 Inanda Road  
Springfield Park  
Durban 4051

**Doc No:** 1438058  
**Date:** 2023-08-07  
**Customer:** 68067  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1313083 SO  
**Liquor License:** NLA Ref : 2173

**Buyer's VAT:** 4940211248

**Requested Date:** 2023-08-01

**Customer PO:**

PO206729

**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% 8.6667 | CA  | 1.00 | 233.90             | -8.67    | 405.42 | 2,702.80     |
| 200202           | Absolut Vodka Std 12x750ml 43% 14.9167 | CA  | 1.00 | 241.42             | -14.92   | 407.71 | 2,718.04     |
| <b>Total VAT</b> |                                        |     |      |                    |          | 813.13 | 6,233.97     |
| <b>COD Total</b> |                                        |     |      |                    |          |        | 6,171.63     |

## Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Avashan*  
*[Signature]*  
19-08-23

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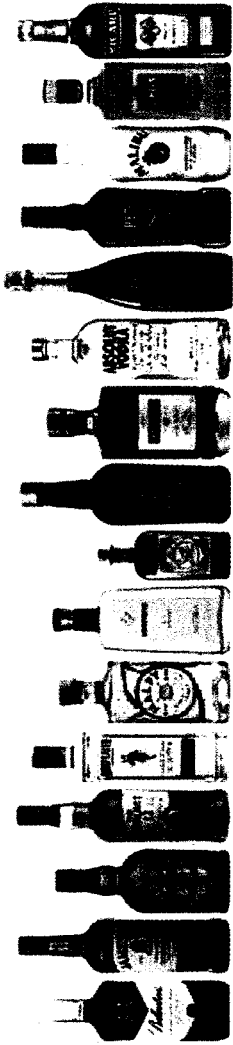
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# Pernod Ricard South Africa

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



## Tax Invoice

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

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

**Doc No:** 1438445  
**Date:** 2023-08-08  
**Customer:** 7500  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1311626 SO  
**Liquor License:** KZNL/1305140016

**Buyer's VAT:** 4240283426

**Requested Date:** 2023-07-24

**Customer PO:**

**Tracy**

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                                   | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101831      | Jameson Standard 50ml 10x(12x50ml) 43% 9.0667 | PK  | 4.00 | 255.48             | -9.07    | 147.85           | 985.65                 |
|             |                                               |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                               |     |      |                    |          | 147.85           | 1,133.50               |
|             |                                               |     |      |                    |          | <b>COD Total</b> | <b>1,122.16</b>        |

## Banking Details

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

Received in good order on behalf of customer

Name:  
Signature:  
Date:

**RICHDENS TOPS & SUPERSPAR**  
Store Code: 1658  
Goods Received By: *NEOL* (NAME)  
Signature: *NEOL*  
Date: *2023-08-08* GRV No: *9735*  
In the event of enquiries our claim no/s ..... Refer/s .....

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