



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: Pick n Pay Retailers (Pty) Ltd

PNP Liquors - Hillcrest (KC24)
Sh 16 Christians Village
44 cnr Old Main & Inanda Rds
Hillcrest

Consignee:
PNP Liquors - Hillcrest (KC24)
Sh 16 Christians Village
44 cnr Old Main & Inanda Rds
Hillcrest

Doc No: 1438447
Date: 2023-08-08
Customer: 8569
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313245 SO
Liquor License: KZNLA/0411142238

For Runner's Dubois
15/08/23

Buyer's VAT:

Requested Date: 2023-08-01

Customer PO:

4726888620

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	4.00	418.11	-26.00	235.27	1,568.44
						Total VAT	Total Including
						235.27	1,803.71
						COD Total	1,776.65

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Date Printed: 10.08.2023 13:13:19
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 10.08.2023 13:13:06
Pernod Ricard SA (pty) Ltd 1000002142

-----DELIVERY-----
Purchase Order: 4726888620

ASN Number:

Invoice Number: R11438447

Vehicle Trip Number: 44172568

Received By: NKKI2F012 (Ntombizaseambo Mkiye

Vehicle Registration:

Driver:

Terminal ID: KC24BDV0041905

Goods Receipt Document / Year: 5006613833

2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

MARTELL VS COGNAC 750ML

32198200000078

4 X 1

SKU Tot:

4
4

Totals:

Driver's Name: (print

Driver's Signature:

Received By: Ntombizaseambo Mkiye.

Signature:



Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

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

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

Minor Runners Durban

Doc No: 1438449
Date: 2023-08-08
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313297 SO
Liquor License: RG/608

Buyer's VAT: 4120187218

Requested Date: 2023-08-02

Customer PO:

4100027225

Currency:

ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	CA	11.00	241.42	-14.92	4,484.77	29,898.44
						Total Including	Total Including
						4,484.77	34,383.21
						COD Total	COD Total
							34,039.38

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

house Number 8Z01
or No. 4000258
or Address PERNOD RICARD S.A.(TOPS)
40 DIXON STREET
CAPE TOWN 8001

PO Number 4100027225
Del. Number 180047779
GR by NZIMANDEM1
GR Date 10.08.2023 07:36:59

GRV Number 100002706906
Temperatures
Outside
Front
Middle
Rear

porter 20030728
Del. Number 180047779

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1030327	ABSOLUT RASPBERRI 750ML	CS1	11	11	0	0	0	0	0	0
TOTALS			11	11	0	0	0	0	0	0

Signed on behalf of Spar

Signed on behalf of Transporter

Truck Reg.No.

Signature

Signature

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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 (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Consignee: Liberty Liquors (Albert Lethuli)(EFT AD)
188 Chief Albert Luthuli Road
Pietermaritzburg 3201

Doc No: 1438456

Date: 2023-08-08

Customer: 7011

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1313637 SO

Liquor License: KZNLA/1108140004

Buyer's VAT: 4110118066

Requested Date: 2023-08-04

Customer PO:

Nomusa

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	2.00	144.88	0.00	521.57	3,477.12
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	CA	5.00	255.48	-2.00	1,901.10	12,674.00
Total VAT						2,422.67	Total Including 18,573.79
COD Total							18,109.44

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Sigabanyo
2023/08/04

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Pernod Ricard
South Africa

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



Tax Invoice

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

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

Doc No: 1438457
Date: 2023-08-08
Customer: 33296
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313655 SO
Liquor License: RG/608

for Runners Durban

Buyer's VAT: 4120187218

Requested Date: 2023-08-04

Customer PO:

4100027739

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% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
						Total VAT	Total Including
						7,023.84	53,849.44
						COD Total	53,310.95

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

house Number 8Z01
or No. 4000258
or Address PERNOD RICARD S.A.(TOPS)
40 DIXON STREET
CAPE TOWN
8001

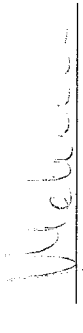
PO Number 4100027739
Del. Number 180048473
GR by NZIMANDEM1
GR Date 10.08.2023 07:35:41

GRV Number 100002706799
Temperatures
Outside
Front
Middle
Rear

porter 20030728
Del. Number 180048473

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1000858003	INVERROCHE GIN AMBE 750LT AMBER	CS1	20	20	0	0	0	0	0	0
TOTALS			20	20	0	0	0	0	0	0

id on behalf of Spar
iture


Signed on behalf of
Transporter


Signature

Truck Reg.No.

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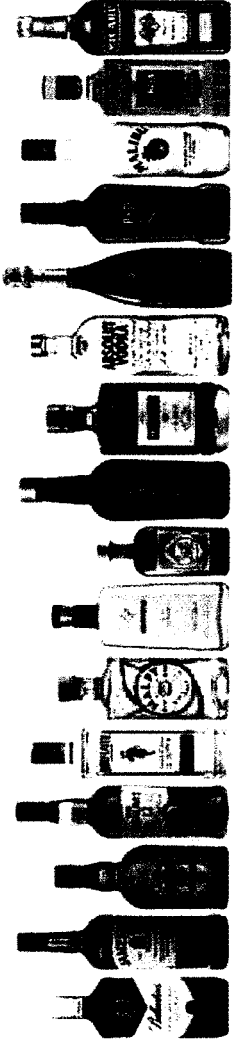
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Pernod Ricard South Africa

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: 1438460
Date: 2023-08-08
Customer: 7500
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1313904 SO
Liquor License: KZNL/1305140016

Major Runners Durban
SALES

Buyer's VAT: 4240283426

Requested Date: 2023-08-07

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
						Total VAT	Total Including
						147.85	1,133.50
						COD Total	1,122.16

Banking Details

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

RICHDENS TOPS & SUPERSPAR

Store Code: 11658

GOODS RECEIVED BY: *Head* (NAME)

SIGNATURE: *[Signature]*

DATE: *10/8/2023* GRV No: *7376*

In the event of enquiries our claim no's

..... Refers

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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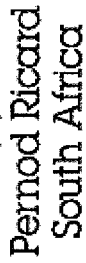
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Tax Invoice

Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

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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: Ratfin Retail cc t/a
Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Consignee: Tops Village Vineyard 10995
33 Village Road
Sh 25 Kloof Village Mall
Kloof 3610

Doc No: 1438463
Date: 2023-08-08
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314053 SO
Liquor License: KZNLA/0411140988

Buyer's VAT: 4480163213

Requested Date:		2023-08-07		Customer PO:		Krishny		Currency:		ZAR		Payment Term:		15 Days from statement 1.0%	
Item number		Description		UoM		Qty		Unit Selling Price		Discount		VAT		Total Amount	
149101		Red Heart Rum 12x750ml 1.6667		EA		2.00		173.74		-1.67		51.62		344.15	
146451		Malibu Coconut 6X750ml 21% 10.2500		EA		3.00		158.43		-10.25		66.68		444.54	
141914		Malfy Gin Rosa 43% 4x(15x50ml) 43% .0000		PK		1.00		342.71		0.00		51.41		342.71	
141930		Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500		EA		1.00		342.71		-4.25		50.77		338.46	
141938		Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500		EA		1.00		342.71		-4.25		50.77		338.46	
								Total VAT				Total Including			
												1,337.68		10,255.48	
												COD Total		10,152.92	

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Carlton
10/08/23 5176

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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: Rolyats Waterfall cc
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Consignee:
Tops Waterfall 11644
Sh UG35 Watercrest S/Centre
cnr Inanda & Brackenfell Rds
Waterfall

Doc No: 1438467
Date: 2023-08-08
Customer: 61507
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314133 SO
Liquor License: KZNLA/0411140448

Buyer's VAT: 4420281927

Sipheshile

Customer PO:

Requested Date: 2023-08-07

Payment Term: 15 Days from statement 1.0%

Currency: ZAR

Donor Runners Durkan

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
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT						429.06	Total including
							3,289.45
COD Total							3,256.56

WATERFALL SUPER SPAR
SPAR ATC 11644
Goods Received By: *[Signature]* (name)
Signature: *[Signature]*
Date: *18/08/2023* GRV NO: *4428*
In the event of queries our claim is O/S

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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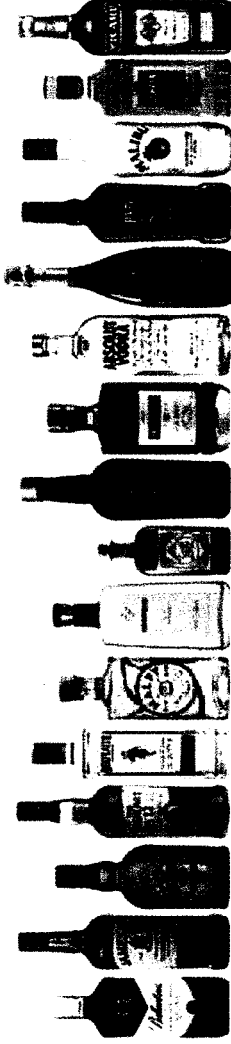
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Pernod Ricard South Africa

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: FMB Mortgage Nominees (Pty) Ltd
Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Consignee: Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Seller: The Runners Durban

Doc No: 1438474
Date: 2023-08-08
Customer: 59684
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314204 SO
Liquor License: KZNLA/0411140852

Buyer's VAT: 4060159755

Requested Date: 2023-08-08

Customer PO: 27369

Currency: ZAR

Payment Term: 15 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% 3.0833	EA	1.00	256.03	-3.08	37.94	252.95
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	6.00	949.31	-3.50	851.23	5,674.86
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 0.0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
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%	EA	1.00	342.71	-4.25	50.77	338.46

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: FMB Mortgage Nominees (Pty) Ltd
Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Consignee: Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Doc No: 1438474
Date: 2023-08-08
Customer: 59684
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314204 SO
Liquor License: KZNLA/0411140852

Buyer's VAT: 4060159755

Requested Date: 2023-08-08

Customer PO: 27369

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	6x750ml 4.2500 Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
						Total VAT	Total Including
						2,610.39	20,012.92
						COD Total	19,812.81

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: Dunbars Retail Cato Ridge (Pty) Ltd
Tops Dunbars 10128
Sh 3 Spar Centre
Cato Ridge
Hammarisdale 3680

Consignee: Tops Dunbars 10128
Sh 3 Spar Centre
Cato Ridge
Hammarisdale 3680

Doc No: 1438494
Date: 2023-08-08
Customer: 8181
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314423 SO
Liquor License: KZNLA/0411141728

Buyer's VAT: 4720268145
Siphesihle

Requested Date: 2023-08-08

Customer PO:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
						Total VAT	Total including
						101.88	781.08
						COD Total	773.27

Banking Details

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

DUNBAR'S SPAR (CATO RIDGE)
SPAR A/C No: 10128

GOODS RECEIVED BY: (Name)
SIGNATURE: 10/08/23 (Signature)
DATE: 10/08/23 (Date)
IN THE PRESENCE OF: (Signature)
WITNESSES TO: (Signature)

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

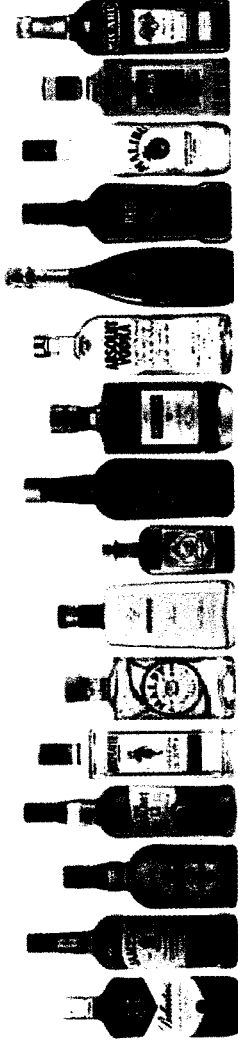
Building 6, Country Club Estate, 21 Woodlands Drive

Woodhead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Craft Network Trading Company (Pty) Ltd

Tops Lillies Quarter 11724

Sh 6 Hill Gate Centre

34 Old Main Road

Hillcrest 3610

Consignee:

Tops Lillies Quarter 11724

Sh 6 Hill Gate Centre

34 Old Main Road

Hillcrest 3610

Doc No: 1438497

Date: 2023-08-08

Customer: 64555

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1314447 SO

Liquor License: KZNLA/2907190001

[Handwritten signature]
TOPS LILLIES QUARTER
34 Old Main Road
Hillcrest 3610

Buyer's VAT: 4300288174

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
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	3.00	255.48	-9.07	110.89	739.24
						Total VAT	Total Including
						110.89	850.13
						COD Total	841.63

TOPS LILLIES QUARTER

SPARC NO: 11724

Goods Received: *[Signature]* (Name)

Signature: *[Signature]*

Date: 10/08/23 GRV No: 7161

In this event or queries our claim number is

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: Quit Traders cc

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Printer Runners Durban

100% OFF

100% OFF

Buyer's VAT: 4020223667

Doc No: 1438498
Date: 2023-08-08
Customer: 34528
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1314448 SO
Liquor License: KZNL/0411140538

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
141930	Malva Con Arancia 43% 6x750ml Malva Con Arancia 43% 6x750ml 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
141932	Malva Gin Rosa 43% 6x750ml Malva Gin Rosa 43% 6x750ml 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
141938	Malva Gin Originale 43% Malva Gin Originale 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
149502	Red Heart Spiced 12x750ml 3.5833	CA	1.00	130.84	-3.58	229.06	1,527.08
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	3.00	1,566.11	-39.67	686.90	4,579.33
						Total VAT	Total Including
						1,829.79	14,028.49

Banking Details

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

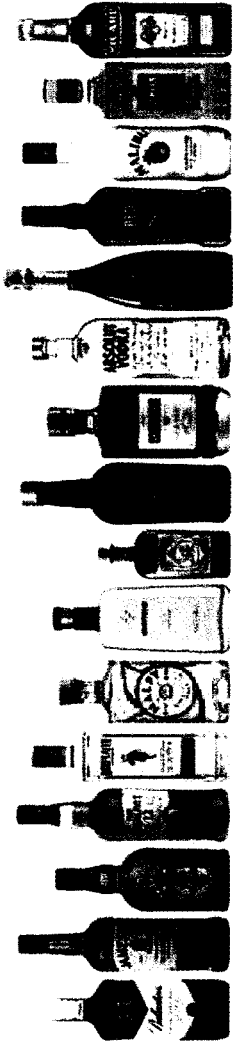
Name:
Signature:
Date:

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: Quit Traders cc

Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Consignee:
Tops Hillcrest 11291
Hillgate Centre 36
38 Old Main Road
Hillcrest 3652

Doc No: 1438498
Date: 2023-08-08
Customer: 34528
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314448 SO
Liquor License: KZNLA/0411140538

Buyer's VAT: 4020223667

Requested Date: 2023-08-08

Siphehile

Customer PO:

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

Unit

Qty

Unit Selling Price

Discount

VAT

COD Total

Total Amount:
13,888.22

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

10/08/23
131786
In the event of queries our claim no/c.

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



Pernod Ricard South Africa

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



Tax Invoice

Buyer: Challden & Bradley Enterprises (Pty) Ltd
Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Consignee:
Tops Mayors Walk 80668
Sh 10 Mayors Walk Mews
68-90 Mayors Walk
Pietermaritzburg 3201

Doc No: 1438500
Date: 2023-08-08
Customer: 54641
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314453 SO
Liquor License: KZNLA/0411140404

Buyer's VAT: 4670306598

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
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	4.00	255.48	-9.07	147.85	985.65
						Total VAT	Total Including
						147.85	1,133.50
						COD Total	1,122.16

MAYOR'S WALK SPAR & TOPS
SPAR A/C NO: 80068
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 10-08-23 GRV NO: 28370X
In The Event Of Queries Our Claim Nr's Is Ref's

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

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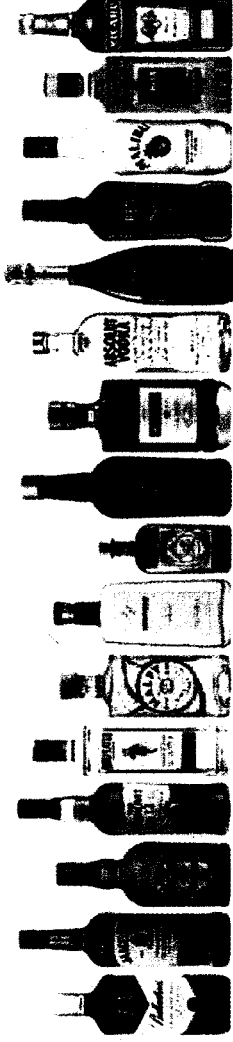
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POD Separator Page



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: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Doc No: 1438504
Date: 2023-08-08
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314424 SO
Liquor License: KZNLA/0411140343

[Handwritten signature]
Siphehile

Buyer's VAT: 4650260641

Customer PO: Sipheshile

Requested Date: 2023-08-08

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17 6667	EA	7.00	348.28	-17.67	347.14	2,314.29
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17 6667	EA	3.00	348.28	-17.67	148.78	991.84
101475	Jameson Standard 375ml 12x375ml 43% 5 6667	EA	1.00	159.67	-5.67	23.10	154.00
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9 0667	PK	2.00	255.48	-9.07	73.92	492.83
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3 0833	EA	3.00	256.03	-3.08	113.83	758.84
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4,2500	EA	1.00	342.71	-4.25	50.77	338.46
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 4,2500	EA	2.00	342.71	-4.25	101.54	676.92

Banking Details

Received in good order on behalf of customer

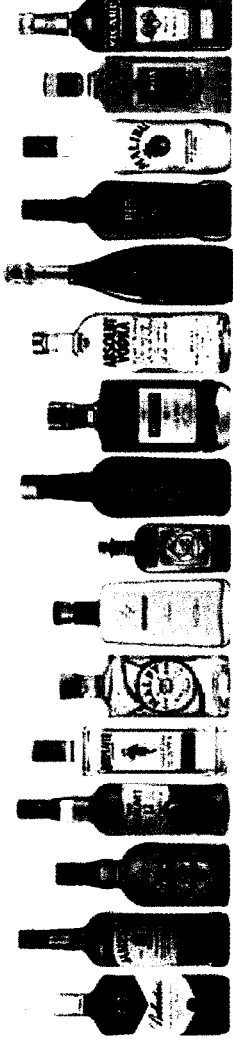
Bank: ABSA
Account No: *****7386
Branch: 632005

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: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Doc No: 1438504
Date: 2023-08-08
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314424 SO
Liquor License: KZNLA/0411140343

Buyer's VAT: 4650260641

Siphesihle

Customer PO:

Requested Date: 2023-08-08

Requested Date:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Malibu Pineapple 12x750ml Malibu Pineapple 12x750ml 10.2500	EA	1.00	158.43	-10.25	22.23	148.18
146801	Malibu Lime 12x750ml Malibu Lime 12x750ml 10.2500	EA	1.00	158.43	-10.25	22.23	148.18
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	1.00	221.03	-1.83	32.88	219.20
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	517.46	-11.25	75.93	506.21
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	1.00	211.85	-3.08	31.32	208.77
Total VAT						1,389.39	10,651.93
Total Including						1,389.39	10,651.93

Banking Details

Received in good order on behalf of customer

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

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: Bestmade cc t/a
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Consignee:
Old Highway Maytime 11136
8/9 Natalia Terrace
Main Road
Kloof 3640

Doc No: 1438504
Date: 2023-08-08
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314424 SO
Liquor License: KZNLA/0411140343

Buyer's VAT: 4650260641

Requested Date: 2023-08-08

Customer PO:

Sipsheshle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
								10,545.42

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

SPARACINO 1725
Goods Received By: *Asand*
Signature: *A*
Date: *10/08/23* GRV NO: *4473*
In the event of queries, our claim is:

POD Separator Page

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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: Pick n Pay Retailers (Pty) Ltd

PNP Corporate - KZN DC (MA08)

KZN Distribution Centre

80 Goodwood Road

Westmead 3610

Consignee:

PNP Corporate - KZN DC (MA08)

KZN Distribution Centre

80 Goodwood Road

Westmead 3610

Chief Officers Durban

URGENT

DATE:

Buyer's VAT:

4090105588

Requested Date:

2023-08-03

Customer PO:

4726978396

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No:

1438455

Date:

2023-08-08

Customer:

61940

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1313570 SO

Liquor License:

NLA Ref : 12847

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	42.00	420.31	-13.75	30,735.94	204,906.24
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	24.00	159.67	-5.67	554.41	3,696.08
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	12.00	425.79	-15.11	8,870.66	59,137.76
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	30.00	261.27	-9.00	6,811.29	45,408.60
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	12.00	256.03	-3.08	455.30	3,035.36
141930	Malvy Con Arancia 43% 6x750ml Malvy Con Arancia 43% 6x750ml 4.2500	EA	24.00	342.71	-4.25	1,218.46	8,123.04
141905	Malvy Con Limone 43% 12x375ml Malvy Con Limone 43% 12x375ml 4.2500	EA	24.00	171.36	-4.25	601.60	4,010.64

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: Pick n Pay Retailers (Pty) Ltd

PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee:

PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Doc No: 1438455

Date: 2023-08-08

Customer: 61940

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1313570 SO

Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date:

2023-08-03

Customer PO:

4726978396

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malva Gin Originale 43% Malva Gin Originale 43% 4.2500	EA	24.00	342.71	-4.25	1,218.46	8,123.04
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	36.00	221.03	-1.83	1,183.66	7,891.08
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	20.00	338.88	-11.00	5,901.84	39,345.60
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	12.00	949.31	-3.50	1,702.46	11,349.72
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	132.00	469.27	-21.17	8,872.45	59,149.64
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	12.00	1,566.11	-39.67	2,747.60	18,317.32
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	60.00	875.60	-23.25	7,671.15	51,141.00
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
200000	Absolut Lime 12x750ml 40% 14.9167	EA	24.00	241.42	-14.92	815.41	5,436.08
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	24.00	241.42	-14.92	815.41	5,436.08
Received in good order on behalf of customer							

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

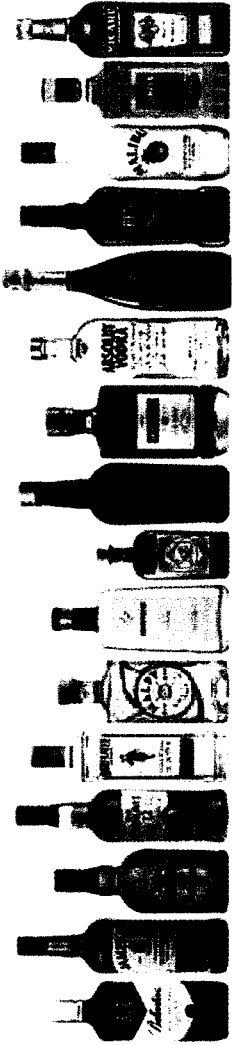
Signature:

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: Pick n Pay Retailers (Pty) Ltd

PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee:

PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Doc No: 1438455

Date: 2023-08-08

Customer: 61940

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1313570 SO

Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date:

2023-08-03

Customer PO:

4726978396

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	24.00	241.42	-14.92	815.41	5,436.08
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	24.00	831.42	-25.75	2,900.41	19,336.08
400150	Pernod 12X750ml 40% .0000	CA	5.00	208.83	0.00	1,879.47	12,529.80
410200	Ricard 12x750ml 45% .0000	EA	12.00	212.75	0.00	382.95	2,553.00
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	24.00	248.13	0.00	893.27	5,955.12
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	24.00	211.85	-3.08	751.56	5,010.40
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	24.00	292.27	-5.42	1,032.67	6,884.48
						Total VAT	Total Including
						95,855.68	734,893.52
						COD Total	723,870.13

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: Pick n Pay Retailers (Pty) Ltd

PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee:

PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Doc No: 1438455

Date: 2023-08-08

Customer: 61940

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1313570 SO

Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date:

2023-08-03

Customer PO:

4726978396

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

From: Pernod Ricard SA (Pty) Ltd

To: KZN DC Perishables

PO Box 154
PINE TOWN

Tel: 0317006000
Fax: 0317006200

8001
Suite 40
CAPE TOWN

Vendor Number: 1000002142
EWM Delivery Number: 10699267
Goods Receipt Number: 187404628
Purchase Order Number: 4726978396
Vendor Invoice Number: R11438455

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
461623	JAMESON SELECT RESERVE 750ML	5011007024017	CS	42	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	24	1	
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS	12	12	
920536	BALLANTINE'S 7YO BLENDED SCOTCH 750ML	5000299628102	CS	30	6	
229983	BEEFEATER GIN 750ML	50003329002254	EA	12	1	
759461	MALFY CON ARANCIA GIN 750ML	5000299296400	EA	24	1	
701345	MALFY CON LIMONE GIN 750ML	5000299296363	EA		1	
751575	MALFY ORIGINALE GIN 750ML	5000299296424	EA	24	1	
247593	KAHLUA LIQUEUR 750ML	7610594252124	EA	36	1	
111634	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	20	6	
158115	CHIVAS REGAL 18YEAR OLD 750ML	5000299225028	EA	12	1	
714692	THE GLENLIVET FOUNDERS RESERVE 750ML	5000299609354	EA	132	1	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA	12	1	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	0804322100783	EA	60	1	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	20	6	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	24	1	
796097	ABSOLUT GRAPEFRUIT 750ML	7312040552160	EA	24	1	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA	24	1	
838349	MARTELL BLUESWIFT COGNAC 750ML	3219820005608	EA	24	1	
178764	PERNOD ANISE 750ML	13047100090627	CS	5	12	
185878	RICARD ANISE 750ML	3163937836009	EA	12	1	
332424	HAVANA CLUB ESPECIAL 750ML	85011110080910	EA	24	1	

Article Number	Description	Barcode	UOM	Received Qty	Pack Size	Mixed Lug
559900	HAVANA CLUB ANEJO 3 YEAR OLD RUM 750ML	8501110080248	EA	24	1	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA	24	1	

Total Qty Received 645

Packaging Material for Non Mixed Lug articles	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	6	4200405903

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NCONGO)

Name (print)

Signature

Name (print)

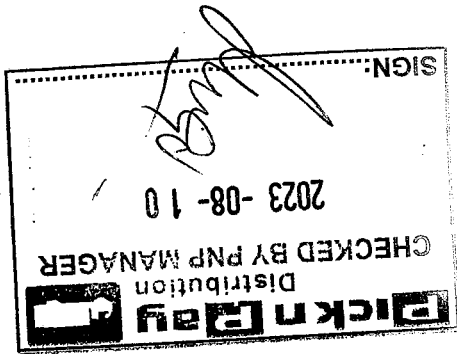
Signature

Printed by: NNGCONGO597
Date / Time Printed: 10.08.2023 08:45:33
PTR Number: 410013753

Vendor/Haulier: 1000002142 - Pernod Ricard SA (Pty) Ltd
Vehicle Registration No: NZW 616 FS

Creation Date: 10.08.2023
Creation Time: 08:45:09

Article EAN	Description	Quantity	Reason for rejection
768996 853222006356	MALFY CON LIMONE GIN 375ML	24.000	NOT ORDERED



Receiving Manager: N. Kosi (Print Name) _____
(Signature) _____
Driver: Johnson (Print Name) _____
(Signature) _____

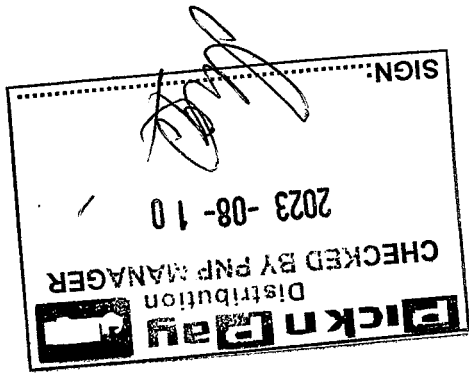
KZN EWM DC
P E R M I T T O R E M O V E

Printed by: NNGCONGO597
Date / Time Printed: 10.08.2023 08:45:33
PTR Number: 410013753

Vendor/Haulier: 1000002142 - Pernod Ricard SA (Pty) Ltd
Vehicle Registration No: NZW 616 FS

Creation Date: 10.08.2023
Creation Time: 08:45:09

Article EAN	Description	Quantity	Reason for rejection
768996 853222006356	MALFY CON LIMONE GIN 375ML	24.000	NOT ORDERED



Receiving Manager: Nkosi (Print Name) Receiving Manager: [Signature] (Signature)
Driver: Johnson (Print Name) Driver: [Signature] (Signature)



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: PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road

Westmead
3610

DOC NO: - 204327

Date - 2023/08/11
Customer - 61940
Bm/Plt - KZND
Related P.O. -
Order Nbr - 142304 CO
Currency - ZAR

Page - 1

CONSIGNEE: PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road

Westmead
3610

Vat. No. 4090105588

Request Date		Shipping Terms:	
2023/08/11		Customer P.O. 4726978396	

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 Limone 43% 12x375ml Malfy Con Limone 43% 12x375ml	141905		EA	-24.00	167,1100	EA	-0	-18.00	-0.0307	-33.60	-4,010.64
								-0	-18.00	-0.0307	-33.60	-4,010.64
Terms	30 Days from statement 1.5%	Net Due Date		2023/09/30	Tax Rate		15 %	Sales Tax	-601.60	Total Order	-4,612.24	

UCR Reference:

2023/08/11 09:15:33
UserID: PRAMLALL
R56SA001 ZA43000014



REQUEST FOR CREDIT - CR9159751

2023-08-10 11:02:36

LOAD SHEET Reference - LSID 76432, DATE Delivered - 2023-08-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		J.M. WZIMELA		

Customer Name: PNP KZN DC

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 61940

Doc. Date: 2023-08-08 Doc. Ref: PRI1438455 GRV: 187404628 Credit Type: Part Credit Invoice Amt: R 734894

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141905	Malty Con Limone 43% 12x375mlMalty Con Limon	EA	1	WZ	Not Ordered / Dupl		24
Total Number of Items to be credited on Document Ref: PRI1438455 (1 Product Type)							24

Authorized by: _____
[date]

Liquor Numbers

Durban

No 35487

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

DRIVER NAME

JOHNSON

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 74432
VEHICLE REG No: F2091665		

CUSTOMER	DATE RECEIVED 10.08.2023
----------	--------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	Cases Damaged	Units Damaged	REMARKS
1) Not OK						Not OK
2) 37651	24					PK11438455
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

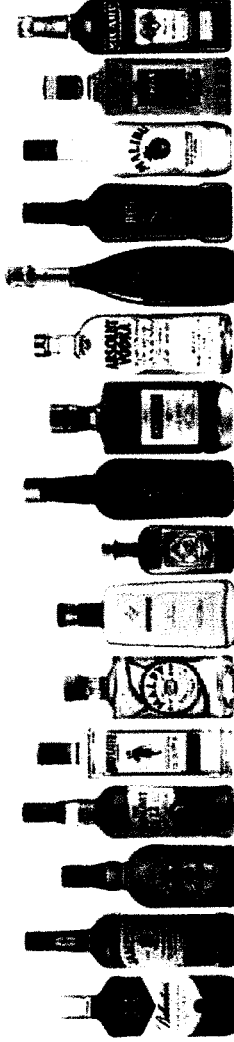
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]	DRIVER: _____
TIME COMPLETED: _____	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: Masstores (Pty) Ltd t/a

Vryheid Cash & Carry
251 Market Street
Vryheid 3100

Consignee:

Vryheid Cash & Carry
251 Market Street
Vryheid 3100

Doc No: 1438469

Date: 2023-08-08

Customer: 7559

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1314145 SO

Liquor License: KZNLA/1707140045

DATE:

TIME: 4300119155

Buyer's VAT:

Requested Date:

2023-08-08

Customer PO:

3901407660

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

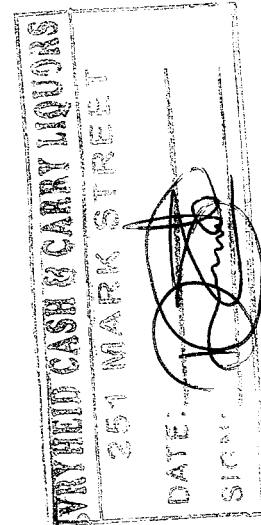
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	144.88	-0.17	260.48	1,736.56
						Total VAT	Total Including
						1,020.90	7,826.95
						COD Total	7,748.68

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

STOCK CLAIMS

BUYER: Vryheid Cash & Carry
 251 Market Street

 Vryheid
 3100

CONSIGNEE: Vryheid Cash & Carry
 251 Market Street

 Vryheid
 3100

DOC NO: - 204328

 Date - 2023/08/11
 Customer - 7559
 Brn/Plt - KZND
 Related P.O. -
 Order Nbr - 142305 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date
 2023/08/11

Customer P.O.
 3901407660

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	144.7133	EA	-0	-9.00	-0.0257	-15.57	-1,736.56
					-1.00	144.7133		-0	-9.00	-0.0257	-15.57	-1,736.56
Terms	30 Days from statement 1.0%				Net Due Date	2023/09/30	Tax Rate	15 %	Sales Tax	-260.48	Total Order	-1,997.04

UCR Reference:



2023/08/11 09:15:33
 UserID: PRAMLALL
 R56SA001 ZA43000014



REQUEST FOR CREDIT - CR9159765 2023-08-11 07:47:28

LOAD SHEET Reference - LSID 76426, DATE Delivered - 2023-08-10

Reg. No.	FRV279FS
Truck Description	FIGHTER FK13-240 FC 8
Load Capacity	M.M. SHEZI
Driver Name	Dispatcher
Checker	

Reason for Credit: Not Ordered / Duplicated
Customer Name: Vryheid Cash and Carry

Brief Description of Credit: Principal Customer Code: 7559

Doc. Date: 2023-08-08 Doc. Ref: PR1438469 GRV: 5025265130 Credit Type: Part Credit Invoice Amt: R 7826.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
600101	Wyborowa Vodka12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PR1438469 (1 Product Type)							

Authorized by: _____
[date]

PROOF OF DELIVERY

MASSSTORES (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

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4670144973

Tel: 0144020600-01...

Contact:

Document No.: 5025265130 - 2023

Document Date: 10.08.2023

Document Time: 12:36:57

SO Number:

Triceps Number:

Appointment No.: 100000327024

Courier Name: NON COURIER

Order Number: 3901407660

Vendor Document No.: 11438469

Print on 10.08.2023 at 12:36:59

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE

100	140132	WYBOSCH	PURE	CS	42	1 CS	1 CS	1 CS	1 CS	0	
-----	--------	---------	------	----	----	------	------	------	------	---	--

RYE GRAIN VODKA

1 CS 05

200	205528	JAMESON	TRISH	CS	12	1 CS	1 CS	1 CS	1 CS	0	
-----	--------	---------	-------	----	----	------	------	------	------	---	--

WHISKEY 4L

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

SIGNATURE



NAME

SPTUBE

Validated by: SPTUBE

Driver: THEMBA MKHIZE

ID Number: 0209080654490

Reg No: PRV279FS

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40446

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

DRIVER NAME

MBEU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

76426

VEHICLE REG No:

FRV 279 FS

CUSTOMER

Henderson

DATE RECEIVED

11/08/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) ORC WHITE SERVICE 750	1					LOT ORC 23
2) ORC HAWBOY 750	1					RIA 12842961
3)						
4) WYBOKWA VOBWA 750						14 38469
5)						LOT ORC 23
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:

MALCOLM

DRIVER:

5

TIME COMPLETED:

PAGE:

PAGE:

POD Separator Page

POD Separator Page

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