



Pernod Ricard
South Africa

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



Vat No: 4670144973

Tax Invoice

Buyer: Porra's Liquor Store (Pty) Ltd
Overland Lq (Pongola) (EFT 24hrs)
26 Klasie Havena Street
Pongola 3170

Consignee: Overland Lq (Pongola) (EFT 24hrs)
26 Klasie Havena Street
Pongola 3170

Liquor Suppliers Durban
DEBRIEFED
Signed:

Doc No: 1455427
Date: 2023-11-09
Customer: 38859
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1329066 SO
Liquor License: KZNLA/0411140755

Buyer's VAT: 4270259890

Requested Date: 2023-11-02

Customer PO: Peak Season 2023

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	50.00	346.33	-14.67	14,924.85	99,498.99
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	50.00	241.42	-14.92	20,385.30	135,901.98
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	30.00	420.31	-13.75	21,954.24	146,361.60
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	20.00	158.43	-10.25	2,667.24	17,781.60
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	10.00	239.15	-12.75	4,075.20	27,168.00
				Total VAT		64,006.83	490,719.00
				COD Total			480,904.61
				Total Including			

Banking Details



Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

PORRA'S LIQUOR STORE
Reg No: 2011/141114
VAT No: 4270144973

26 Klasie Havena St, Pongola, 3170

Tel: 034 413 1604

Email: porrasliquor@gmail.com

Name:

Signature:

Date:

Patric Olivier

13/11/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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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 - Ephondweni (X342)
Sh 7 Skhemelele (Ephondweni) SC
Main Road
Ephondweni

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

Signed:
Liquor Runners Durban
DEBRIEVED

Doc No: 1455428
Date: 2023-11-09
Customer: 69803
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329346 SO
Liquor License: KZNL/2023/0002

Requested Date: 2023-11-06

Customer PO: 56142

Buyer's VAT: 4520103302

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	3.00	346.33	-11.00	905.39	6,035.94
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Total VAT:	905.39	Total Including	6,941.33
COD Total			6,837.21

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ephondweni

Branch No: 15747671

GRV No: 13/11/23

Date Received: 13/11/23

Invoice No: 14556228

Claim No: 124628

Truck Reg No: 124628

Drivers Name: M. G. S.

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Supplier: Peripod Richmond

Reg. No. 1989/002549/07

Invoice No.: 1455498

DELIVERY RECEIVED NOTE

Date:

13/11/23

Purchase Order No.: 52142

15747677

Branch:

3F2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Boxes	—	—	6941.33

Delivery received by:

Name:

Robert H. H. H.

Signature:

[Signature]

Supplier's Signature:

Magic

Vehicle Registration No.:

FZU 625 JS



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 - Ulundi 2 (X358)
Nodwengu Shopping Centre
cnr Princess Magogo & Siphso Zungu Str
Erf 475 of Ulundi
Ulundi

Consignee: Boxer Superliquors - Ulundi 2 (X358)
Nodwengu Shopping Centre
cnr Princess Magogo & Siphso Zungu Str
Erf 475 of Ulundi
Ulundi

Buyer's VAT: 4520103302

Signed: Liquor Runners D. Ban
DEBRIEFER

Doc No: 1455429
Date: 2023-11-09
Customer: 699602
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329380 SO
Liquor License: KZNLA/2022/0021

Requested Date: 2023-11-06

Customer PO: 40659

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140400	Ballantines Finest 12x750ml 43% 8.6667	CA	6.00	233.90	-8.67	2,432.52	16,216.80
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Total VAT	2,432.52	Total Including	18,649.32
COD Total			18,369.58

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 15037771
Date Received: 13 Jul 2023
Invoice No: 1455429
Truck Reg No: 720591845
Claim No: 720591845
Driver's Name: Mawungu

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

10134

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

Date: 13/11/23

Supplier: Penhoo Picard

Invoice No.: 4455439

Purchase Order No.: 40659


1 5 0 3 7 7 7 1

Branch: Ulundi 03

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>—</u>	<u>—</u>	<u>R18 369.58</u>

Delivery received by:

Name: Supervisor of Mining

Supplier's Signature: Maphinqa

Signature: [Signature]

Vehicle Registration No.: PZW 59875

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: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Ulundi 2 (X358)
Nodwengu Shopping Centre
cnr Princess Magogo & Sipho Zungu Str
Erf 475 of Ulundi
Ulundi

Consignee:

Boxer Superliquors - Ulundi 2 (X358)
Nodwengu Shopping Centre
cnr Princess Magogo & Sipho Zungu Str
Erf 475 of Ulundi
Ulundi

Buyer's VAT: 4520103302

Signed: 
Liquor Runners Durban
DEBRIEFED

Doc No: 1455431
Date: 2023-11-09
Customer: 69602
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1329764 SO
Liquor License: KZMLA/2022/0021

Requested Date: 2023-11-07

Customer PO: 40697

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140400	Ballantines Finest 12x750ml 43% 8.6667	CA	5.00	233.90	-8.67	2,027.10	13,514.00
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	5.00	241.42	-14.92	2,038.53	13,590.20

Total VAT	6,837.78	Total Including	52,422.98
COD Total			51,636.63

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 130 37772
Date Received: 15/11/2023
Invoice No: 1455431
Truck Reg No: 7260 59845
Claim No: 59845
Driver's Name: Maphumisa



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

10:49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 13/11/03

DELIVERY RECEIVED NOTE

Branch: Uxbridge

Supplier: PERIOD PICTURES

Invoice No.: 1455 431

Purchase Order No.: 40697



15037772

Claim Number

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	151636-63

Delivery received by: Mr. M. M. M.

Name: M. M. M.

Signature: [Signature]

Supplier's Signature: M. M. M.

Vehicle Registration No.: F2W 598FS

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

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: 1994/00426/07



Vat No: 4670144973

Tax Invoice

Buyer: Bridge Wholesale (Pty) Ltd
Tops Jozini Supertrade 11470
Sh 3 Ithala Centre
Makhatalini Main Road
Jozini 3969

Consignee: Tops Jozini Supertrade 11470
Sh 3 Ithala Centre
Makhatalini Main Road
Jozini 3969

Signed: Liquor Runner Durban
DEBRIFIED

Buyer's VAT: 4700111992

Requested Date: 2023-11-07

Customer PO: Vincent

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1455432
Date: 2023-11-09
Customer: 51935
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329827 SO
Liquor License: KZNL/0411143787

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	5.00	533.28	-25.25	381.02	2,540.15
160550	The Glenlivet 15 YO French Oak 6X750ml 43% 23.2500	EA	4.00	875.60	-23.25	511.41	3,409.40
160200	The Glenlivet Founders Reserve 12X750ml 43% 25.4167	EA	4.00	469.27	-25.42	266.31	1,775.41
101550	Jameson Standard 1000ml 12X1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04

Total VAT 1,343.55
COD Total 10,300.55
Total Including 10,197.54

Banking Details JOZINI TOPS
PAR ACCOUNT NUMBER: 11470

GOODS RECEIVED BY: P.H. LAMU (Name)

Bank:

ABSA

SIGNATURE: [Signature]

Account No:

*****738613711103 GRV No: 344405

Branch

632005

In the event of queries our claim no/s



Received in good order on behalf of customer

Name:

Signature:

Date:

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

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Nongoma (X157)
Sh 157 20 Main Street
Nongoma

Consignee:
Boxer Superliquors - Nongoma (X157)
Sh 157 20 Main Street
Nongoma

Tax Invoice



Doc No: 1455433
Date: 2023-11-09
Customer: 37912
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329844 SO
Liquor License: KZNLA/2810140027

Liquor Runners Durban
DEBRIEFED

Signed:

Buyer's VAT: 4520103302

Requested Date: 2023-11-07

Customer PO: 98579

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	50.00	233.90	-8.67	20,271.00	135,139.98
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	5.00	241.42	-14.92	2,038.53	13,590.20
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	5.00	420.31	-13.75	3,659.04	24,393.60
Total VAT							Total Including
							220,345.50
COD Total							217,040.32

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nongoma
Branch No: 15240157
GRV No: 13240157
Date Received: 13/11/23
Invoice No: 1455433
Claim No: FZW 39873
Truck Reg No: N/A
Drivers Name: N/A

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date:

18/11/23

DELIVERY RECEIVED NOTE

Branch:

Laikipia

Supplier:

Goodel Clinic

Invoice No.:

145543

1 5 2 4 3 1 9 1

Purchase Order No.:

98579

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
OS			217040-B2

Delivery received by

Name:

Quinn

Supplier's Signature:

Majimira

Vehicle Registration No.:

126 598 FS

Signature:

Quinn