



**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: Lavish Liquids (Pty) Ltd

Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Consignee:

Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Buyer's VAT: 4220269171

Requested Date: 2023-12-13

Customer PO: Chad

Currency: ZAR

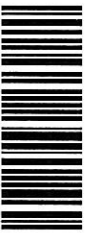
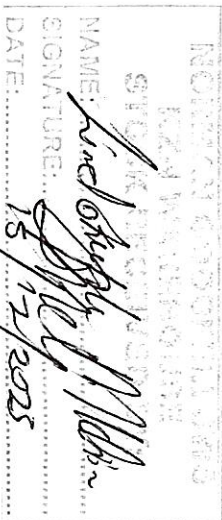
Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmecca Extra Aged 12x750ml 35% 11.2500	CA	65.00 ✓	280.22	-11.25	31,469.49	209,796.60

Total VAT	31,469.49	Total Including	241,266.09
COD Total			237,647.10

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Tax Invoice

Doc No: 1463230
Date: 2023-12-13
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1336903 SO
Liquor License: NLA Ref: 15184

Liquor Runner Darban
DEBRIEFED
Signed: _____



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520

Reg No: 1994/004226/07

Vat No: 4670144973



Liquor Runner's Durban
DEBRIEFED
Signed: _____

Buyer: Eagles Vision Properties (Pty) Ltd

Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road
Umhlanga Ridge

Consignee:

Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road
Umhlanga Ridge

Requested Date:

2023-12-13

Customer PO:

Kuben

Buyer's VAT:

4460307780

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No:

1463409

Date:

2023-12-13

Customer:

69745

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1337047 SO

Liquor License:

KZNL/2023/0006

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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300103	Luc Belaire Gold 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	827.31
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% .0000				0.00	156.52	1,043.46

Total VAT	342.67	Total Including	2,627.08
COD Total			2,600.81

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

TOPS @SPAR Express Umhlanga
Store Code: 80028
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 15/12/23 GRV No: 1067
In the event of queries our claim no/s refers.

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: 467014973



Liquor Runners Durban
Signed: DEBRIEFER

Tax Invoice

Buyer: Mass Discounters (Pty) Ltd

Game Liquors (Ballito) 457
Sh 420 Ballito Junction
cnr Ballito Drive & Drive In Rd
Ballito

Consignee:

Game Liquors (Ballito) 457
Sh 420 Ballito Junction
cnr Ballito Drive & Drive In Rd
Ballito

Buyer's VAT: 4300119155

Doc No: 1463482
Date: 2023-12-13
Customer: 59683
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1337072 SO
Liquor License: KZNL/3006170002

Requested Date: 2023-12-13

Customer PO: 4102645090

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	4.00	319.35	-2.50	2,281.32	15,208.80
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	2.00	233.90	-7.50	815.04	5,433.60
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	24.00	420.31	0.00	1,513.12	10,087.44
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	2.00	346.33	-5.83	612.89	4,085.96
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	2.00	241.42	-7.50	842.11	5,614.08
160200	The Glenlivet Founders Reserve 12x750ml 43% 17.6667	EA	2.00	469.27	-17.67	135.48	903.21
200000	Absolut Lime 12x750ml 40% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
146451	Mailbu Coconut 6x750ml 6x750ml 21% 5.8333	CA	1.00	158.43	-5.83	137.34	915.58

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: 4670148973



Tax Invoice

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Ballito) 457
Sh 420 Ballito Junction
cnr Ballito Drive & Drive In Rd
Ballito

Consignee: Game Liquors (Ballito) 457
Sh 420 Ballito Junction
cnr Ballito Drive & Drive In Rd
Ballito

Doc No: 1463482
Date: 2023-12-13
Customer: 59683
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1337072 SO
Liquor License: KZNLA/3006170002

Buyer's VAT: 4300119155

Requested Date: 2023-12-13

Customer PO: 4102645090

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						6,758.36	51,814.07
						COD Total	51,295.92

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Created By: CHARLES

Document Date: 15.12.2023

Document Time: 11:55:54

Rough Goods Receipt No: 188603380

Delivery No: 1463482

Generated By Site: G115 GAME BALLITO

Delivery Address : 1 Simbithi Dr. Ballito

Dolphin Coast

4399

Vendor: 3749 PERNOD RICARD SA

Comments:

Shipment No.:

Truck Seal No.:

4102645090	Purch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid	Flag
/ (STO)	No.				Pallet No.				

POD STAMP

MASSDISCOUNTERS

SITE: G115 GAME BALLITO

PRINT NAME: Charles

SIGNATURE: [Signature]

TOTAL OUTER CARTONS: 1463482

*** CONTENTS NOT CHECKED ***

NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL

NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 467014973

Buyer: Panjivan Trading (Pty) Ltd

Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee: Panjivan Liquors

10 Mahes Road
Malaba Hills
Umlazi 4031

Buyer's VAT: 4550167672

Requested Date: 2023-12-11

Customer PO: Brandon

Brandon

Currency: ZAR

Payment Term: 15 Days from statement 1.5%



Tax Invoice

Doc No: 1463515

Date: 2023-12-14

Customer: 7627

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1336117 SO

Liquor License: KZMLA/041141368

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	5.00	399.63	-14.52	1,733.01	11,553.40

Total VAT	1,733.01	Total Including	13,286.41
COD Total			13,087.11

Banking Details

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



Received in good order on behalf of customer

Name: Signature: Date:

14/12/2023
15 593 247

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PJIVISIPINGO

PRI1463515

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9189169

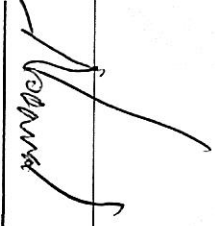
Pernod Ricard South Africa

PANJIVANS ISIPINGO

CA

161104	Inverroche Gin Amber6x750ml 43%	6	CA		5
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5

Picked By: 

Checked By: 

2023/12/14 10:50:39

11:23

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LRSA VARIANCE REPORT FOR SINGLE INVOICE

9189169

PANJIVANS ISIPINGO TO RECEIVE 0 PALLETS

PRI1463515

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
14/12/2023 11:07	161104	Inverroche Gin Amber6x750ml 43%	6	CA	5	5	0
					5.00	5.00	0.00

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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 0520

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Panjivan Trading (Pty) Ltd

Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee:

Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Buyer's VAT: 4550167672

Requested Date: 2023-12-13

Customer PO:

Brandon

Currency: ZAR

Payment Term:

15 Days from
statement 1.5%

Doc No: 1463516

Date: 2023-12-14

Customer: 7627

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1337032 SO

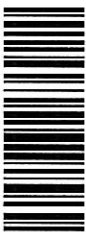
Liquor License: KZNLA/0411141368

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	10.00	399.63	-14.52	3,466.02	23,106.80

Total VAT	3,466.02	Total Including	26,572.82
COD Total			26,174.23

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

14/12/2024
NB 383 294

L RSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PJIVISIPINGO

PRI1463516

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9189170

Pernod Ricard South Africa

PANJIVANS ISIPINGO

CA

161104

Inverroche Gin Amber6x750ml 43%

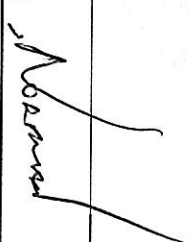
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CA

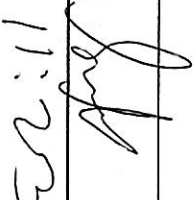
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Picked By:



Checked By:



2023/12/14 10:50:54

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LRSA VARIANCE REPORT FOR SINGLE INVOICE

9189170

PANJIVANS ISIPINGO TO RECEIVE 0 PALLETS

PRI1463516

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
14/12/2023 11:07	161104	Inverroche Gin Amber6x750ml 43%	6	CA	10	10	0
					10.00	10.00	0.00

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

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

Buyer's VAT: 4860252859

Doc No: 1463586
Date: 2023-12-14
Customer: 22177
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 1336792 SO
Liquor License: RG/0004068

Requested Date: 2023-12-12

Customer PO: Andrew

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 40.4333	CA	10.00	831.42	-40.43	14,237.76	94,918.40
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 52.3500	CA	2.00	1,484.77	-52.35	1,289.18	8,594.52
700200	Lillet Rose 6x750ml 17% 12.9333	CA	2.00	248.35	-12.93	423.75	2,825.00
Total VAT						15,950.69	122,288.61
COD Total							121,065.72
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
14/12/23
DUDC 11 20

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9189174

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1463586

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
14/12/2023 02:25	101292	Jameson 18YO 3X750ml 46%3X750ml 46%	3	CA	2	2	0
14/12/2023 02:26	270565	Martell Blue Swift12x750ml 40%	12	CA	10	10	0
14/12/2023 02:25	700200	Lillet Rose6x750ml 17%	6	CA	2	2	0
					14.00	14.00	0.00



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

DBNNLIDIS

PRI1463586

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
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Load ID: 9189174

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

101292	Jameson 18YO 3X750ml 46%3X750ml 46%	3	CA		2✓
700200	Lillet Rose6x750ml 17%	6	CA		2✓
270565	Martell Blue Swift12x750ml 40%	12	CA		.10 L

14

Picked By: Lindo

Checked By: Shaoiso

2023/12/14 13:55:23

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Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973

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

Consignee:

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

Buyer's VAT: 4860252859

Requested Date: 2023-12-06

Customer PO: Damain

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%



Tax Invoice

Doc No: 1463588
Date: 2023-12-14
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1335418 SO
Liquor License: RG/0004068

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	40.00	399.63	-14.52	13,864.08	92,427.22

Total VAT	13,864.08	Total Including	106,291.30
COD Total			105,228.39

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

EMMANUEL

14/12/23
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LRSA VARIANCE REPORT FOR SINGLE INVOICE

9189175

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PRI1463588

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
14/12/2023 02:26	161104	Inverroche Gin Amber6x750ml 43%	6	CA	40	40	0
					40.00	40.00	0.00



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

DBNNLIBIS

PRI1463588

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9189175

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

161104	Inverroche Gin Amber6x750ml 43%	6	CA		40
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40

Picked By: Lindo

Checked By: Sbóis

2023/12/14 13:55:35

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