



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: Shoprite Supermarkets (Pty) Ltd
Shoprite L/Shop Mount Frere 3 (19798)
Shoprite Supermarkets (Pty) Ltd
Erf 400 Main Street
Mount Frere 5090

Consignee: Shoprite L/Shop Mount Frere 3 (19798)
Shoprite Supermarkets (Pty) Ltd
Erf 400 Main Street
Mount Frere 5090

Doc No: 1454465
Date: 2023-11-06
Customer: 69542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1329427 SO
Liquor License: NLA Ref: 12239

Signed: Liquor Runners Durban
DEBRIEFED

Buyer's VAT: 4760301343
Customer PO: 1138074326

Requested Date: 2023-11-05

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	346.33	-11.00	1,508.99	10,059.90
						Total VAT	Total Including
						1,591.58	12,202.11
						COD Total	12,019.08

LSW MOUNT FRERE 3 (019798)
GRN NO: 000868 DATE: 08-11-2023
SHORTAGE RETURNS
CLAIM GRN NO: GRN NO:
NO OF CARTONS

RECEIVED BY: Loyis D
-FULL SIGNATURE
EMPLOYEE NO: 31015700

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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Vat No: 4670144973



Tax Invoice

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

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

Doc No: 1454466
Date: 2023-11-06
Customer: 36853
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329514 SO
Liquor License: KZNLA/0411140561

Liquor Runners Durban
DEBRIEFED

Signed: _____

Buyer's VAT: 4560199756

Requested Date: 2023-11-06

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
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
149101	Red Heart Rum 12x750ml 5.1667	EA	3.00	173.74	-5.17	75.86	505.72
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
						Total VAT	Total Including
						676.27	5,184.67

Banking Details

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

GOODS RECEIVED BY: _____ (Name)
GRV No: _____
Signature: _____
Date: _____
Truck Stamp: _____
Vehicle Reg: _____
Driver Sign: _____



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: 1594/004226/07

Vat No: 4670144973



Tax Invoice

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

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

Doc No: 1454466
Date: 2023-11-06
Customer: 36853
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329514 SO
Liquor License: KZNL/0411140561

Buyer's VAT: 4560199756

Requested Date: 2023-11-06

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
								5,132.82

GLENWOOD TOPS (DEN)
SPAR A/C No. 11027
Name: Vewita
GRV No. 26600
Signature: [Signature]
DATE: 08/11/23
In the event of queries our claims no/s... refer/s. Time: [Time]
Truck Temp: [Temp]
Driver Sign: [Signature]

Banking Details

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

Received in good order on behalf of customer

Name: Vewita
Signature: [Signature]
Date: 08/11/23



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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: R N E Holdings (Pty) Ltd

Spargs Sella Mount Frere (7 days)

Sh1 Spargs Supermarket Bldg

12 Bodlela Road

Mount Frere 5099

Consignee:

Spargs Sella Mount Frere (7 days)

Sh1 Spargs Supermarket Bldg

12 Bodlela Road

Mount Frere 5099

Doc No:

1454467

Date:

2023-11-06

Customer:

35562

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1329522 SO

Liquor License:

ECP/18802

Liquor Runners Durban
DEBRIEFED

Signed:

Buyer's VAT:

4460156583

Requested Date:

2023-11-06

Customer PO:

Tsuso

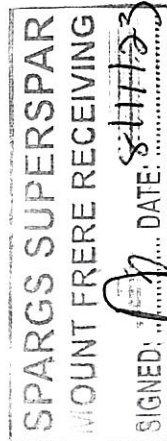
Currency:

ZAR

Payment Term:

7 Days from invoice
0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	EA	6.00	469.27	0.00	422.34	2,815.62
250230	Olmeca Silver 12 X 750ml 43% .0000	EA	4.00	239.15	0.00	143.49	956.60
Total VAT						565.83	4,338.05
Total Including							4,338.05
COD Total							4,338.05



Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

