



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:

1452062

Date:

2023-10-23

Customer:

61507

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1327019 SO

Liquor License:

KZNL/0411140448

Buyer's VAT:

4420281927

Requested Date:

2023-10-23

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
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	Total Including
						133.36	1,022.44
						COD Total	1,012.22

WATERFALL SUPER SPAR

SPAR A/C NO: 11644

Goods Received By: (name)

Signature: (signature)

Date: 2023/10/23

Claim No: 1138/10

Banking Details: event of queries our claim no/s

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Quilt 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

Buyer's VAT: 4020223667

Requested Date: 2023-10-24

Customer PO:

Siphesihle

Doc No: 1452481
Date: 2023-10-24
Customer: 34528
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1327367 SO
Liquor License: KZNL/0411140538

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	QTY	Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	4.00	1,566.11	-39.67	915.87	6,105.77
250230	Olmea Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
Total VAT						1,628.00	12,481.33
Total Including							12,356.52
COD Total							12,356.52

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Liquor Runners Durban
DATE RECEIVED
DATE: 26/10/23

HILLCREST TOPS
SPAR FIC NO 11291
EA
GOODS RECEIVED BY: **Nokut**
SIGNATURE: **[Signature]**
DATE: **26/10/23** GRV No: **139101**
(In the event of queries our claim no/s. refers to)

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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: 1452068
Date: 2023-10-23
Customer: 7500
Branch / Plant: KZND
Ref: 1725
Order No: 1327110 SO
Liquor License: KZNLA/1305140016

Store Code: 11036
Goods Received By: *[Signature]*
Signature: *[Signature]*
DATE: 2023-10-23
GRV No: 10104
Warehouse LL:
Order No:
Liquor License:

Buyer's VAT: 4240283426

Refer/s

Requested Date: 2023-10-23

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
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
Total VAT						710.95	Total Including
						5,450.63	
						5,396.13	

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



TIME:

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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: 1452069
Date: 2023-10-23
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327152 SO
Liquor License: KZNLA/0411140988

Buyer's VAT: 4480163213

Requested Date: 2023-10-23

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
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
154201	100 Pipers 6x1L 6x1000ml 8.5556	EA	3.00	217.64	-8.56	94.09	627.25
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	617.09	-1.67	92.31	615.42
149101	Red Heart Rum 12x750ml 5.1667	EAL	3.00	173.74	-5.17	75.86	505.72
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
						Total VAT	Total Including
						464.16	3,558.58

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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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: 1452069
Date: 2023-10-23
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327152 SO
Liquor License: KZNLA/0411140988

Buyer's VAT: 4480163213

Requested Date: 2023-10-23

Customer PO:

Krishny

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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SPAR A/C NO 40004
Goods Received By: Ntokozo (Name)
Signature: *[Signature]*
Date: 26/10/23 5794
In the event of queries, our claim is valid.

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



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: 1451676
Date: 2023-10-20
Customer: 6542
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1326288 SO
Liquor License: KZNLA/0411140988

Buyer's VAT: 4480163213

Requested Date: 2023-10-17

Sipheshile

Customer PO:

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
180401	Clan Campbell 6x1000ml 43% 9.6667	EAL	3.00	220.07	-9.67	94.68	631.21
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EAL	2.00	348.28	-17.67	99.18	661.23
						Total VAT	Total Including
						193.86	1,486.31
						COD Total	1,471.45

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Ntokozo

26/10/23 5795

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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: 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: 1452484
Date: 2023-10-24
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1327377 SO
Liquor License: KZNLA/0411140343

Buyer's VAT: 4650260641

Siphesihle

Customer PO:

Requested Date: 2023-10-24

Payment Term: 15 Days from statement 1.0%

Currency: ZAR

DATE:

TIME:

UPPER RUNNERS ONLY
UNBOTTLED

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA ✓	2.00	348.28	-17.67	99.18	661.23
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA ✓	1.00	159.67	-5.67	23.10	154.00
141910	Malvy Gin Originale 43% Malvy Gin Originale 43% 0.0000	PK ✓	1.00	342.71	0.00	51.41	342.71
141930	Malvy Con Arancia 6x750ml 43% 4.2500	EA ✓	2.00	342.71	-4.25	101.54	676.92
141938	Malvy Gin Originale 43% Malvy Gin Originale 43% 4.2500	EA ✓	1.00	342.71	-4.25	50.77	338.46
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA ✓	1.00	875.60	-23.25	127.85	852.35
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA ✓	6.00	239.15	-12.75	203.76	1,358.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA ✓	1.00	239.15	-12.75	407.52	2,716.80

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: 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: 1452484
Date: 2023-10-24
Customer: 8794
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1327377 SO
Liquor License: KZNLA/0411140343

Buyer's VAT: 4650260641

Requested Date: 2023-10-24

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	SPARC NO.	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
	Goods Received By: <i>Aaron DA</i>								
	Signature: <i>f</i>								
	Date: 26/10/23								
	GRV. NO: 5058								
	In the event of queries, our claim will								
							1,065.13		8,166.00
									8,084.36

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: 4570144973



Tax Invoice

Buyer: Park Square (Pty) Ltd
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Consignee:
Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Doc No: 1452532
Date: 2023-10-24
Customer: 62475
Branch / Plant: KZND
Ref: 1725
Order No: 1327338 SO
Liquor License: KZNL/2206180003
GRV NO: 77083
NAME: KZND
DATE: 27/10/23
STAR A/C No. 11657
Seq No: 77083
Warehouse LL: 4920283225
Order No: 17083
Liquor License: KZND
Ref: 1725
Order No: 1327338 SO
Liquor License: KZNL/2206180003

Buyer's VAT: 4920283225

Requested Date: 2023-10-24

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
141930	Malfoy Con Arancia 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	1.00	1,566.11	-39.67	1,373.80	9,158.66
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	4.00	159.67	-5.67	92.40	616.01
Total VAT						1,803.32	13,825.40
COD Total							13,687.15

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Handwritten signature and date
27/10/23

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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: 1994/004236/07
Vat No: 4670144973



Tax Invoice

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

Doc No: 1452792
Date: 2023-10-26
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1327777 SO
Liquor License: NLA Ref: 15184

Buyer's VAT: 4220269171

Requested Date: 2023-10-26

Customer PO:

Nomzamo

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 50.5040	CA	1.00	584.54	-50.50	80.11	534.04
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.5040	CA	1.00	550.31	-49.50	75.12	500.81
162102	Malibu Strawberry Daiquiri 4x300ml 5% 49.5040	CA	1.00	550.31	-49.50	75.12	500.81
						Total VAT	Total Including
						230.35	1,766.01
						COD Total	1,739.52

**NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED**
NAME: *Lochlyn Mkh*
SIGNATURE: *[Signature]*
DATE: *27/10/2023*

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: 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

Doc No: 1452705
Date: 2023-10-26
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1327632 SO
Liquor License: NLA Ref: 15184

Buyer's VAT: 4220269171

Requested Date: 2023-10-25

Customer PO:

Customer PO: K306000000203

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 18.7500	CA	1.00	617.09	-18.75	538.51	3,590.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.5040	CA	6.00	584.54	-50.50	480.63	3,204.22
250733	AVIÖN REPOSADO 6x750ml 40% 27.5000	CA	2.00	607.03	-27.50	1,043.15	6,954.36
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	2.00	256.03	-13.00	874.91	5,832.72
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	CA	2.00	875.60	-43.42	1,497.93	9,986.20
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	4.00	399.63	-14.08	1,387.97	9,253.12
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	30.00	319.35	-16.67	16,344.90	108,965.99

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 5, 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: 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

Doc No: 1452705
Date: 2023-10-26
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327632 SO
Liquor License: NLA Ref : 15184

Buyer's VAT: 4220269171

Requested Date: 2023-10-25

Customer PO:

K306000000203

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.3333	CA	5.00	420.31	-13.33	3,662.79	24,418.60
146801	Malibu Lime 12x750ml Malibu Lime 12x750ml 9.4167	CA	0.25	158.43	-9.42	67.06	447.04
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.5040	CA	2.00	550.31	-49.50	150.24	1,001.61
146802	Malibu Pineapple 12x750ml 9.4167	CA	1.00	158.43	-9.42	268.22	1,788.16
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.5040	CA	8.00	550.31	-49.50	600.97	4,006.45
250230	Olmecca Silver 12 X 750ml 43% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	30.00	144.88	-5.92	7,504.02	50,026.79
162100	Absolut Berry Vodka 6x(4x300ml) 6% 50.5040	CA	3.00	584.54	-50.50	240.32	1,602.11
						Total VAT	Total Including
						Received in good order on behalf of customer	

Banking Details

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: 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

Doc No: 1452705
Date: 2023-10-26
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327632 SO
Liquor License: NLA Ref : 15184

Buyer's VAT: 4220269171

Requested Date: 2023-10-25

Customer PO:

K306000000203

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						43,617.00	334,396.97
						COD Total	329,381.02

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: *Lindokhaya Mkhin*
SIGNATURE: *[Signature]*
DATE: *27/10/2023*

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: Elliclor 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

Doc No: 1452791
Date: 2023-10-26
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327729 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2023-10-26

Customer PO:

Damian

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.5040	CA	20.00	584.54	-50.50	1,602.11	10,680.72
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 50.5040	CA	20.00	584.54	-50.50	1,602.11	10,680.72
Total VAT						3,204.22	24,565.66
COD Total							24,320.00
Total Including							24,320.00

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
27/10/23
DMYL 4-2U

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

DBNNLIDIS

PRI1452791

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 9176876

Pernod Ricard South Africa

DBN NORTH LIQUOR DIST

CA

162100	Absolut Berry Vodkarita6x(4x300ml) 6%	1	CA	20
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	1	CA	20
				40

Picked By: Thembu

2023/10/26 11:39:06

Checked By: Sanvile

13:57

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9176876

DBN NORTH LIQUOR DIST TO RECEIVE 0 PALLETS

PR11452791

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/10/2023 01:50	162100	Absolut Berry Vodka	6x(4x300ml) 6%	1	20	20	0
27/10/2023 01:49	162101	Absolut Passionfruit Martini	6x(4x300ml) 6%	1	20	20	0
					40.00	40.00	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: Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee: Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1452916
Date: 2023-10-26
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327730 SO
Liquor License: KZNL/1803140137

Buyer's VAT:

Requested Date: 2023-10-26

Customer PO:

Chimone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	5.00	724.70	-33.67	3,109.65	20,731.00
						Total VAT	Total Including
						3,109.65	23,840.65
						COD Total	23,602.24

Banking Details

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

Received in good order on behalf of customer

Name: Mlungisi Mawundla
Signature: [Signature]
Date: 27/10/2023



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

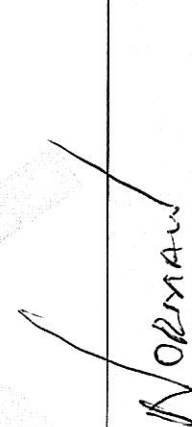
BOOTH PRI1452916

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 9177166					
Pernod Ricard South Africa					
BOOTH B/S/ BLUFF					
CA					

500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CA		5
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Mungisi Mawanda
27/10/2023
NT-65196


Picked By: 	Checked By: _____
2023/10/27 11:40:48	1/1

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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: 4570144973



Tax Invoice

Buyer: Peter Chris Kontominas
Pelham Liquors (EFT AD)
56 Oribi Road
Pelham 3201

Consignee:
Pelham Liquors (EFT AD)
56 Oribi Road
Pelham 3201

Doc No: 1452488
Date: 2023-10-24
Customer: 11135
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327472 SO
Liquor License: KZNLA/1903140107

Buyer's VAT:

Customer PO: Siphesihle

Requested Date: 2023-10-24

Currency: ZAR

Payment Term: EFT after delivery 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml .0000	CA	1.00	425.79	0.00	766.42	5,109.48
Total VAT							Total Including
							5,875.90
COD Total							5,875.90

R5875-90 - 2% = R5758-38 EFT

Banking Details

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

Received in good order on behalf of customer



Name: Mori
Signature: [Signature]
Date: 27/10/23



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 Oribi Road
Pelham 3201

Consignee: Pelham Liquors (EFT AD)
56 Oribi Road
Pelham 3201

Doc No: 1451681
Date: 2023-10-20
Customer: 11135
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1326299 SO
Liquor License: KZNL/1903140107

Buyer's VAT:

Requested Date: 2023-10-17

Customer PO:

Siphesihle

Currency: ZAR

Payment Term: EFT after delivery 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162102	Malibu Strawberry Daiquiri 4x300ml 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	1.00	550.31	0.00	82.55	550.31
Total VAT						340.46	2,610.16
Total Including							2,610.16
COD Total							2,610.16

R2610-16 - 21% = R 2557-95 EFT

Banking Details

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



Received in good order on behalf of customer

Name: Mari
Signature:
Date: 27/10/23

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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



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee:
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Doc No: 1452706
Date: 2023-10-26
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327657 SO
Liquor License: KZNLA/02/0411141105

Buyer's VAT: 4720105826

Requested Date: 2023-10-25

Customer PO:

Tsuso

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	EA	3.00	724.70	-40.83	307.74	2,051.60
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 64.5833	EA	3.00	591.72	-64.58	237.21	1,581.41
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.9167	EA	3.00	692.12	-46.92	290.34	1,935.61
Total VAT						835.29	6,403.91
COD Total							6,243.81
Total Including							

RECEIVED
DATE: 27-10-2023
GRV: _____ RFC: _____
SIGN: *Stephanie*
IKHWEZI FOODS LTD
ULTRA LIQUORS (EFT AD)

Banking Details

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

Received in good order on behalf of customer

Name: STEPHANIE
Signature: *Stephanie*
Date: 27-10-2023