



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: 467044973



Tax Invoice

BUYER: Umykell cc
Tops Highflats 11408
Sh 4-6 Highflats Centre
Ixopo 4640

consignee:
Tops Highflats 11408
Sh 4-6 Highflats Centre
Ixopo 4640

Buyer's VAT: 4620189672

Doc No: 1466848
Date: 2023-12-27
Customer: 41673
Branch / Plants: KZND
Warehouse/dep: Ref: 1725
Order No: 1839521 SO
Liquor License: KZNL/A/0411141536

Requested Date: 2023-12-27

Customer POs: Tsuso

Currency: ZAR

Payment Terms: 15 Days from statement 1.0%

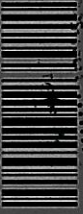
Item number	Description	UOM	Qty	Unit selling Price	Discount	VAT	Total Amount
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160401	The Glenlivet 12XO 12X750ml 43% 25.2500	EA	4.00	533.28	-25.25	304.82	2,032.12
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Standard 375ml 12X375ml 43% 5.6667	EA	1.00	159.67	-5.67	277.21	1,848.04
270565	Martell Blue Swift 12X750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
						Total VAT	1,494.50
						Total including	14,457.76

Banking Details

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

GOODS RECEIVED BY: *[Signature]*
DATE: 2023/12/27
in the event of queries our claim is valid
A/C NO: 11408 EA
GRV NO: 2024953
TNAME: *[Signature]*



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: Umm/kell cc
Tops Highflats 11408
Sh 4-6 Highflats Centre
Ikopo 4640

CONSIGNEE:
Tops Highflats 11408
Sh 4-6 Highflats Centre
Ikopo 4640

Buyer's VAT: 4620189672

Doc No: 1466848
Date: 2023-12-27
Customer: 41673
Branch / Plant: KZND
Warehouse / LG: Ref: 1725
Order No: 1839521 SO
Liquor License: KZNLA/0411141536

Requested Date: 2023-12-27

Customer PO: Tsuso

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number:

Description:

UOM:

Qty:

Unit Selling Price:

Discount:

COD Total:

VAT:

Total Amount: 11,343.18

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 692005



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: 1994/00426/07



Var No: 4670144973

Tax Invoice

Buyer: Spar Group - Natal
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Buyer's VAT:

Requested Date: 2023-12-27

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

162101 Absolut Passionfruit Martini 6x(4x300ml) 5% 56.5040

GA

5.00

584.54

-56.50

Total VAT 396.03
Total including 2,640.18

GOD Total 3,036.21

3,005.85

VILLE SUPERSPAR
PARA/C NO. 10075

RECEIVED BY:

DATE:

31/12/24 GRV NO: 7925

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

692005

Name:

Signature:

Date:

NTETHELCELO

03/01/24

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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: 467044973

Tax Invoice



BUYER:
Spar Group - Natal
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

CONSIGNEE:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

BUYER'S VAT:

Requested Date: 2023-12-27

CUSTOMER PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1466851
Date: 2023-12-27
Customer: 8217
Branch/Plant: KZND
Warehouse: Ref: 1725
Order No: 1339565 SO
Licenses: KZMLA/1805140021

Liquor Run
DEBRIEFED

DATE:
TIME:

Item Number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Ghivas 18YO 6X750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
146451	Mailbu Coconut 6X750ml 6X750ml 21% 10.2500	GA	2.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 16% 12X750ml 16% 1.8383	EA	6.00	221.03	-1.83	197.28	1,315.18
160200	The Glenlivet Founders Reserve 12X750ml 43% 21.1667	EA	6.00	469.27	-21.17	403.29	2,688.62
146802	Mailbu Pineapple 12X750ml 10.2500	GA	1.00	158.43	-10.25	266.72	1,778.16
250381	Omeca Extra Aged 12X750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
160550	The Glenlivet 15YO French Oak 6X750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
141401	Beefeater Pink 6X750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84

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: 467044973



Tax Invoice

BUYER:
Spar Group - Natal
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

CONSIGNEE:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Buyer's VAT:

Requested Date: 2023-12-27

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Remainder	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500114	Mumm Grand Gordon in SBC 6x750ml 12.5% 50.4167	EA	3.00	591.72	-50.42	243.59	1,623.91
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	GA	15.00	584.54	-56.50	1,188.08	7,920.54

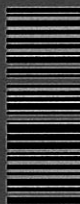
Total VAT: 3,468.41
Total including: 26,591.15
GDP Total: 26,325.23

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 3/1/2024 GRV NO: 7928

Banking Details: [Text]

Received in good order on behalf of customer

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



Name: NTE THELELO
Signature: [Signature]
Date: 03/01/24

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Vat No: 4670144973

Consignee:

Tops Umzimkhulu 11433
Erf 1607 Main Road
Umzimkhulu 3297

Requested Date: 2023-12-27

Tsuso

Buyer's VAT: 4560284103

Currency

ZAR

Payment Terms: 15 Days from statement 1.0%

Doc No:	1466853
Date:	2023-12-27
Customer:	51147
Branch / Plant:	KZND
Warehouse:	Ref : I725
Order No:	1339575 SO
liquor / dispenser	KZNLA/0411143072

Tax Invoice



Total VAT	647.61	Total including	4,964.99
GOLD Total			4,915.34

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



Name: DATE: 3/01/24 STAR CODE 11668
Signature: GRV No: 00000000 TIME: 14h47
Date: NAME: Minda SEQ. NO:

UMZIMKHULU SUPERSPAR & TOPS

3/01/2 SPAR CODE 116668

DATE: 21 of TIME: 1:44

NAME: Della SIGN: De

IN THE EVENT OF QUERIES, OUR CLAIM NO. 5

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STAFF/S

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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: 457014593

Tax Invoice



BUYER: Simply Trading 23 (Pty) Ltd

Tops Ikopo 10251
Lot 298, Stuartstown
36 Margaret Street
Ikopo 3276

CONSIGNEE

Tops Ikopo 10251
Lot 298, Stuartstown
36 Margaret Street
Ikopo 3276

Buyer's VAT:

4060164094

Requested Date: 2023-12-27

Customer Ref: Tsuso

DATE:

TIME:

CURRENCY:

ZAR

Payment Term:

15 Days from statement 1.0%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101475 Jameson Standard 375ml 12x375ml 43% 5.6667
101831 Jameson Standard 50ml 10x(12x50ml) 43% 9.0667

CA 1.00
CA 1.00

159.67
255.48

-5.67
-9.07

277.21
369.62

1,848.04
2,464.18

GOODS RECEIVED
WALOWRX 104 (PTY) LTD T/A
IXOPO SUPERSPAR
DATE: 03/01/2024
GRV No: 596443
NAME: Phisoa
TIME: 15:00
SEQ. No: 1
SIGN: [Signature]
IN THE EVENT OF QUERIES OUR CL

Total VAT 646.83
Total including 4,959.00
GDP Total 4,909.41

Banking Details

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

REMARKS

CONTENTS OF CASES NOT CHECKED



Received in good order on behalf of customer

Name:
Signature:
Date:

Doc No: 1466855
Date: 2023-12-27
Customer: 10572
Branch/Plate: KZND
Warehouse: [Blank]
Ref: 1725
Order No: 1639586 SO
Liquor Licenses: KZNLA/0411142193