

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: Mango Moon Trading 1137 cc
Tops Port Edward 11399
Sh 3 Port Edward S/Centre
Owen Ellis Drive
Port Edward 4295

Consignee: Tops Port Edward 11399
Sh 3 Port Edward S/Centre
Owen Ellis Drive
Port Edward 4295

Buyer's VAT: 4060249960

Signed: Liquor Runner's Durban
DEBRIEFED

Doc No: 1455768
Date: 2023-11-10
Customer: 41213
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1329613 SO
Liquor License: KZNL/A/0411141017

Requested Date: 2023-11-06

Customer PO:

Sell

Currency:

ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	3.00	591.72	-50.42	243.59	1,623.91
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	3.00	724.70	-50.67	303.32	2,022.10
Total VAT							Total Including

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: (Name)
DATE: 14/11/23 GRV No: (Name)
In the event of queries our claim no.5 refers.

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: Mango Moon Trading 1137 cc
Tops Port Edward 11399
Sh 3 Port Edward S/Centre
Owen Ellis Drive
Port Edward 4295

Consignee: Tops Port Edward 11399
Sh 3 Port Edward S/Centre
Owen Ellis Drive
Port Edward 4295

Buyer's VAT: 4060249960

Doc No: 1455768
Date: 2023-11-10
Customer: 41213
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329613 SO
Liquor License: KZNLA/0411141017

Requested Date: 2023-11-06

Customer PO:

Salt

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,838.74	14,097.00
						COD Total	13,956.04

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: Kevana Group (Pty) Ltd
Ultra Liquors (Chatsworth) (EFT BD)
23 Commerce Street
Chatsworth

Consignee: Ultra Liquors (Chatsworth) (EFT BD)
23 Commerce Street
Chatsworth

Signed: Liquor Runner's Durban
DEBRIDGE

Doc No: 1455767
Date: 2023-11-10
Customer: 70496
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1329281 SO
Liquor License: KZNLA/2023/0078

Buyer's VAT: 4240232795

Requested Date: 2023-11-03

Customer PO: Nirvahana

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	5.00	319.35	-2.50	2,851.65	19,011.00
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	3.00	420.31	0.00	2,269.67	15,131.16
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	2.00	469.27	-25.42	1,597.87	10,652.48

Total VAT 6,719.19
Total Including 51,513.84
COD Total 50,225.99

Banking Details

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



Received in good order on behalf of customer

Name: KEANI CHETTY
Signature: [Signature]
Date: 14-11-2023

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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: South Coast Steak Ranch cc
Tops Umkomaas 11130
7 Brad Street
Umkomaas 4170

Consignee: Tops Umkomaas 11130
7 Brad Street
Umkomaas 4170

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1455769
Date: 2023-11-10
Customer: 17619
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1329761 SO
Liquor License: KZNL/041141980

Buyer's VAT: 4100222209

Requested Date: 2023-11-07

Customer PO: Sall

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Mailbu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
Total VAT						849.49	6,512.84
COD Total							6,447.72

Banking Details

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

UNKOMAAS SPAT
SPAR ACC NO: 11130
GOODS RECEIVED BY: *Daude*
SIGNATURE: *Daude*
DATE: 14/11/23 INV NO: 15305
IN EVENT OF QUERY: *Daude*

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: KPR Retail Group (Pty) Ltd
Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

Consignee: Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

Signed: Liquor Runners Durban
DEBRUFTED

Buyer's VAT: 4040238950

Doc No: 1455772
Date: 2023-11-10
Customer: 17624
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329796 SO
Liquor License: KZMLA/0411141217

Requested Date: 2023-11-07

Customer PO: EC.7/11/2023

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% 50.6667	EA	3.00	724.70	-50.67	303.32	2,022.10
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	2.00	591.72	-50.42	162.39	1,082.61
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	4.00	469.27	-25.42	266.31	1,775.41
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT						133.36	
Total Including							889.08

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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: KPR Retail Group (Pty) Ltd

Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

Consignees:

Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

Buyer's VAT: 4040238950

Requested Date: 2023-11-07

Customer PO:

EC.7/11/2023

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT	Total Amount
1,570.94	12,043.87

1,570.94	
COD Total	

12,043.87
11,923.44

RAMSGATE SPAR (RAMSGATE)
SPAR A/C NO: 11184
GOODS RECEIVED BY *Alana*
SIGNATURE: *James*
DATE: *14/1/23* GRV.ND: *6533*
In the event of queries our claim no. 5
Refers

Banking Details

Bank:

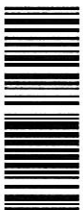
ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer

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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: Pennington Liquor Boutique cc
OK Liquor Pennington 2373
Sh 1 Lot 1243 Village Mall
Ironwood Road
Pennington 4184

Consignee:
OK Liquor Pennington 2373
Sh 1 Lot 1243 Village Mall
Ironwood Road
Pennington 4184

Buyer's VAT: 4560256017

Signed:
Liquor Runners Durban
DEBRIEFED

Doc No: 1455773
Date: 2023-11-10
Customer: 62638
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1329801 SO
Liquor License: KZNLA/1605140010

Requested Date: 2023-11-07

Customer PO: KZ0524102896

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% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	4.00	875.60	-23.25	511.41	3,409.40
Total VAT						511.41	
Total Including							3,409.40

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Vat No: 4670144973

OK Liquor Pennington 2373
Sh 1 Lot 1243 Village Mall
Ironwood Road
Pennington 4184

OK Liquor Pennington 2373
Sh 1 Lot 1243 Village Mall
Ironwood Road
Pennington 4184

Requested Date: 2023-11-07

Customer PO:

KZ0524102896

Currency: ZAR

Payment Terms:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,570.10	19,704.17
						COD Total	19,408.60

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

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Tax Invoice



Doc No: 1455773

Date: 2023-11-10

Customer: 62638

Branch / Plant: KZND

Warehouse Ll: Ref : 1725

Order No: 1329801 50

Liquor license: KZNLA/1605140010

Name: _____
Claim number: _____

Signature: _____

W-1 NO.: 4230

Date:

Claim number

1. *Journal of the American Medical Association*, 1997; 278: 1039-1044.

VAL NO.: 4330

100

No. of cases.....

100

No. of cases.....

100

No. of cases.....

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Vat No: 4670144973

Buyer: KPR Retail Group (Pty) Ltd

Consignee:

Buyer's VAT: 4040238950

Requested Date: 2023-11-07

Customer PO:

EC.07/11/012023

Currency: ZAR

Payment Term: 15 Days from

Doc No: 1455774
Date: 2023-11-10
Customer: 17624
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329809 SO
Liquor License: KZNL/041141217

Tax Invoice



RAMSGATE SPAR (RAMSGATE)
SPAR A/C NO:11184

Bank: ABSA 141113 CRV10 6530
Account No: 73861ent of queries our claim no.6
Branch 632005 Refer

Name: _____

Signature: _____

Date: _____

Received in good order on behalf of customer

Total VAT	2,023.33	Total Including	15,512.18
COD Total			15,357.07

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