



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: 4570144973

Tax Invoice



Buyer: Bridge Wholesale (Pty) Ltd
Tops Mbazwane 11359
Mbazwane Area
Mbazwane 3974

Consignee: Tops Mbazwane 11359
Mbazwane Area
Mbazwane 3974

Buyer's VAT: 4700111992

Requested Date: 2023-11-06

Customer PO: Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Liquor Runners Durban
Signed: *[Signature]*
DESERVED

Doc No: 1455430
Date: 2023-11-09
Customer: 39004
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329637 SO
Liquor License: KZNLA/0411140932

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	4.00	724.70	-50.67	2,426.52	16,176.80
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	4.00	533.28	-25.25	304.82	2,032.12
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	4.00	875.60	-23.25	511.41	3,409.40
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	4.00	469.27	-25.42	266.31	1,775.41
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
Total VAT						3,750.76	28,755.83
COD Total							28,468.27

Banking Details

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



F2N 611 B
Zungu

Name:
Signature:
Date:

Received in good order on behalf of customer

MBAZWANA TOPS AT SPAR

SPAR ACCOUNT NO: 11359

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 15-11-23 GRV NO:

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

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: c) Robinson Liquors (Pty) Ltd

Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:

Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Liquor Runners Durban
DEBRIEFED
Signed: _____

Buyer's VAT: 4280101561

Requested Date: 2023-11-13

Customer PO: 10719,101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1456279

Date: 2023-11-13

Customer: 11698

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1330675 SO

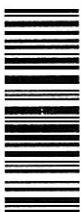
Liquor License: KZNLA/2810140001

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	20.00	173.74	-5.17	6,068.64	40,457.59

Total VAT	6,068.64	Total Including	46,526.23
COD Total			45,363.07

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 15/11/2023

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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: C J Robinson Liquor (Pty) Ltd

Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee:

Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Liquor Runners/Durban
DEBRIEFED
Signed: _____

Buyer's VAT: 4280101561

Requested Date: 2023-11-13

Customer PO: 3369.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1456280
Date: 2023-11-13
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330682 SO
Liquor License: KZNL/2810140003

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	15.00	173.74	-5.17	4,551.48	30,343.19

Total VAT	4,551.48	Total Including	34,894.67
COD Total			34,022.30

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

15/11/23

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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

Var No: 4670144973



Tax Invoice

Buyer: c) Robinson Liquors (Pty) Ltd

Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:

Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Liquor Runners Durban
DEBRIEFED
Signed: _____

Buyer's VAT:

4280101561

Requested Date: 2023-11-13

Customer PO:

8867.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Doc No:

1456282

Date:

2023-11-13

Customer:

11698

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1330690 SO

Liquor License:

KZNL/2810140001

160550	The Glenlivet 15 YO French Oak 6x750ml 43% .0000	EA	3.00	875.60	-25.00	382.77	2,551.80
141932	Malty Gin Rosa 6x750ml 43% .0000	CA	2.00	342.71	0.00	616.88	4,112.52
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 74.6666	CA	1.00	591.72	-74.67	465.35	3,102.32

Total VAT	1,687.72	Total including	12,939.12
COD Total			12,615.64

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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15/11/2023

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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: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Berea (X378)
Shop 4 Berea Centre
Berea Road
Durban 4001

Consignee:

Boxer Superliquors - Berea (X378)
Shop 4 Berea Centre
Berea Road
Durban 4001

Buyer's VAT: 4520103302

Liquor Runners Durban
DEBRUFED
Signed: _____

Doc No: 1456284
Date: 2023-11-13
Customer: 70299
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1330696 SO
Liquor License: KZNL/2023/0058

Requested Date: 2023-11-13

Customer PO: 37954

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	2.00	420.31	-13.75	1,463.62	9,757.44
						Total VAT	1,463.62
						Total Including	11,221.06
						COD Total	11,052.74

Store: Berea 378
Branch: 1357/3724
Date Received: 18/11/23
Invoice No: 1456284
Chain No: H20175 FS
Truck No: 1001
Driver's Invoice

Banking Details

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

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Supplier:

Pernod Ricard

Reg. No. 1988/02548/07

BOXER SUPERSTORES (PTY) LTD

Invoice No.:

1456284

DELIVERY RECEIVED NOTE

Purchase Order No.:

37954

13573724

Date:

15/4/23

Branch:

Rena

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 cases</u>			<u>11052-74</u>

Delivery received by:

Name:

Spho / Mphahlele

Signature:

[Signature]

Supplier's Signature:

THEMBA

Vehicle Registration No.:

KD 195 FS

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

Reg No: 1994/004226/07

Vat No: 467014973



Tax Invoice

Buyer:
CI Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee:
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Doc No: 1456288
Date: 2023-11-13
Customer: 6760
Branch / Plant: KZND
Warehouse Lt: 1330731 SO
Order No: 1330731 SO
Liquor License: NLA Ref: 15721

Requested Date: 2023-11-13

Customer PO: 6307.100001

Buyer's VAT: 4280101561

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	4.00	875.60	-25.00	510.36	3,402.40
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
101450	Jameson Caskmates 12x750ml 43% 12.4167	CA	2.00	348.28	-12.42	1,209.11	8,060.72
Total VAT						3,240.31	24,842.39
COD Total							24,221.32

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: