



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: Dhirvash Trading (Pty) Ltd
Sea Park BBL (IKZ084) (EFT BD)
238 Casuarina Road
Sea Park
Port Shepstone 4241

Consignee: Sea Park BBL (IKZ084) (EFT BD)
238 Casuarina Road
Sea Park
Port Shepstone 4241

Signed: Liquor Runner's Durban
DEBRIEFED

Buyer's VAT: 4840303509

Doc No: 1453013
Date: 2023-10-27
Customer: 68842
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327461 SO
Liquor License: KZNLA/1006140009

Requested Date: 2023-10-24

Customer PO: Sal

Currency: ZAR

Payment Term: EFT before delivery
2.5%

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
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04

Total VAT 1,740.83
Total Including 13,346.30
COD Total 13,012.64

SALE OF LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: *Onika* (Name)
SIGNATURE: *[Signature]*
DATE: 21-10-23 GRV No: 1319
In the event of queries our claim no/s.....
refer/s.....

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

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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: 4670146973



Tax Invoice

Buyer: Ravonte Trading cc

OK Liquor Margate 2699
Sh 22 Hibiscus Mall
Wartski Drive
Margate 4275

Consignee: OK Liquor Margate 2699

Sh 22 Hibiscus Mall
Wartski Drive
Margate 4275

Liquor Runners Durban
DEBRIEFED
Signed:

Buyer's VAT: 4750260269

Requested Date: 2023-10-24

Customer PO: KZ0424107023

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1452533

Date: 2023-10-24

Customer: 65789

Branch / Plant: KZND

Warehouse Lt: Ref : 1725

Order No: 1327458 SO

Liquor License: KZNL/0411140273

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00	348.28	-17.67	198.37	1,322.45
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20

OK LIQUOR MARGATE
2699

Date: 31.10.23

GRV number:

Banking Details Claim number:

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

VAT No.: 4750260269



Received in good order by:

Signature:

Printed Name:

Name:

Signature:

Date:

GOODS RECEIVED VOUCHER
 Dhirvash Trading (Pty) Ltd t/a
SEA PARK LIQUORS
 Vat Reg.: 4840303509
 Shop 1 Casuarina Road
 Sea Park, 4241



From: *Pernod Ricard*
 Date: *31-10-23*

Description	Time	Total
<i>1453013</i>		

Palm Printers 039-682 0262

Nº	<i>1319</i>	Sub Total	<i>1315-34</i>
		Vat	<i>1691-30</i>
		Total	<i>1502-64</i>

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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: The Spar Group Limited
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Consignee:
Spar Kwazulu Natal (DC)
304 Aberdare Drive
Phoenix 4068

Signed: Liquor Runners Durban
DEBRIEFED

Doc No: 1452998
Date: 2023-10-27
Customer: 33296
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1327149 SO
Liquor License: RG/608

Buyer's VAT: 4120187218

Requested Date: 2023-10-23

Customer PO: 4100044132

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	20.00	261.27	-9.00	4,540.86	30,272.40
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00	399.63			

Banking Details

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



Name: _____
Signature: _____
Date: _____

SPAR KWAZULU NATAL
RECEIVING RECONCILED
Total VAT: 1,584.70
Total Including: 88,662.70
COD Total: 87,776.08
2023 -10- 31

TIME:
Received in good order on behalf of customer

GRV DOCUMENT

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SPAR KWAZULU NATAL

V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40

NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

GRV Number 100004569803

Warehouse Number 8Z01

Vendor No. 4000258

Vendor Address
PERNOD RICARD S.A.(TOPS)
40 DIXON STREET
CAPE TOWN
8001

PO Number 4100044132

Del. Number 180070594

GR by LUTCHMINAT

GR Date 31.10.2023 12:24:56

Temperatures
Outside
Front
Middle
Rear

Transporter 20046033

EWM Del. Number 180070594

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1034169	BALLANTINES WHISKEY 750ML	CS1	20	20 ✓	0	0	0	0	0	0
1000858003	INVERROCHE GIN AMBE 750LT AMBER	CS1	20	20 ✓	0	0	0	0	0	0
TOTALS			40	40	0	0	0	0	0	0

Signed on behalf of Spar

BonganiSigned on behalf of
TransporterMICHAEL

Truck Reg.No.

Signature



Signature



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Vat No: 4670144973



Tax Invoice

Buyer: Jetez Investments (Pty) Ltd
Panjiwans Big Ben Liquor Wholesalers
Dazzle House 1464 Berg Road
Marburg Industrial Area
Port Shepstone 4240

Consignee: Panjiwans Big Ben Liquor Wholesalers
Dazzle House 1464 Berg Road
Marburg Industrial Area
Port Shepstone 4240

Signed: Liquor Runners Durban
DEBRIEFED

Doc No: 1453542
Date: 2023-10-31
Customer: 32876
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1326937 SO
Liquor License: KZNLA/041143627

Buyer's VAT: 4050253386

Requested Date: 2023-10-23

Customer PO: Brandon

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 10.1000	CA	20.00	239.15	-10.10	8,245.80	54,972.00
250230	Olmeca Silver 12 X 750ml 43% 10.1000	CA	10.00	239.15	-10.10	4,122.90	27,486.00

Total VAT 12,368.70
Total Including 94,826.70
COD Total 93,404.30

Banking Details

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



Received in good order on behalf of customer

RECEIVED

Name:
Signature:
Date:

SIGN: *[Signature]*
DATE: *[Date]*