



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodhead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Smart Cloud 543 (Pty) Ltd
Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Consignee: Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Doc No: 1452921
Date: 2023-10-26
Customer: 55608
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327819 SO
Liquor License: KZNLA/02/2406160001

Liquor Runners Durban
DEBRIEFED

Signed:

Buyer's VAT: 4530292608

Sali

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Requested Date: 2023-10-26

Customer PO:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	3.00	1,566.11	-39.67	686.90	4,579.33
Total VAT						991.52	Total Including
						7,601.60	7,601.60
						COD Total	7,525.58

Banking Details

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



Shelly BeachTops

Received in good order on behalf of customer

GOODS RECEIVED BY: (Name)

Name:

Signature:

Date:

SIGNATURE

DATE: 31/10/23

GRV No:

In the event of queries our claim no/s refers.

GOODS RECEIVED VOUCHER

SHELLY BEACH

tops!

Shelly Boulevard

Shelly Beach

Date: 3/10/23

From:

Description

1452921

Total

Palm Printers: Tel:039-682 0262

N:

Sub Total

500

Vat

55

Total

954



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: Collins & Boffa cc t/a
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Consignee:
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Doc No: 1452479
Date: 2023-10-24
Customer: 7134
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1327365 SO
Liquor License: NLA Ref: 13381

Signed:
Liquor Runners Durban
DEBRIEFED

Buyer's VAT: 4520104680

Requested Date: 2023-10-24 **Customer PO:** Sali **Currency:** ZAR **Payment Term:** 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	2.00	233.90	-11.67	800.04	5,333.60
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	6.00	420.31	0.00	4,539.35	30,262.32
Total VAT						5,339.39	40,935.31
Total Including							40,321.28
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name: KASS
Signature:
Date: 31/10/2023



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Multilayer Trading 371 cc
Moorton BBL Exp (IK2011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Consignee: Moorton BBL Exp (IK2011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Doc No: 1452061
Date: 2023-10-23
Customer: 60541
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1323153 SO
Liquor License: KZNL/2404140003

**Liquor Runners Durban
DEBRIEFED**

Signed: _____

Buyer's VAT: 4440199380

Requested Date: 2023-09-29

Customer PO:

Kim

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	1.00	346.33	-11.00	50.30	335.33
						Total VAT	Total Including
						50.30	385.63
						COD Total	379.85

Banking Details

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



Received in good order on behalf of customer

Name: **Prasanthi**

Signature: _____

Date: _____

31/10/23



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



Tax Invoice

Buyer: Multilayer Trading 371 cc
Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Consignee: Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Doc No: 1453019
Date: 2023-10-27
Customer: 60541
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327905 SO
Liquor License: KZNL/2404140003

Liquor Runners Durban
DEBRIEFED

Signed: _____

Buyer's VAT: 4440199380

Requested Date: 2023-10-27

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	5.00	241.42	-14.92	169.88	1,132.52
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	4.00	319.35	-16.67	2,179.32	14,528.80
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	2.00	159.67	-5.67	46.20	308.01
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
Total VAT						3,255.06	24,955.46
Total Including							24,581.13
COD Total							24,581.13

Banking Details

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

Name: Prasanthi
Signature: _____
Date: 31/10/23

Received in good order on behalf of customer

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee:
PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Doc No: 1451701
Date: 2023-10-20
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1325919 SO
Liquor License: NLA Ref: 12847

Liquor Runner Durban
DEBRIEFED

Signed:

Buyer's VAT: 4090105588

Requested Date: 2023-10-16

Customer PO:

4729996741

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1,344.00	319.35	-11.33		4,967,693.34
						Total VAT	Total Including
						745,154.00	5,712,847.34
						COD Total	5,627,154.63

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

From: Pernod Ricard SA (Pty) Ltd

To: KZN DC Perishables

Suite 40

PO Box 154

CAPE TOWN

PINE TOWN

8001

3620

Tel: 0214058800

Tel: 0317006000

Fax: 0214058869

Fax: 0317006200

Vendor Number:

1000002142

EWM Delivery Number:

11064418

Goods Receipt Number:

187525382

Purchase Order Number:

4729996741

Vendor Invoice Number:

R11451701

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	1344	12	

Total Qty Received 1344

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONG0597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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: Blue Raindrops Trading 150 cc

Tops Bizana 11123
Thomson Avenue
Bizana 4800

Consignee:

Tops Bizana 11123
Thomson Avenue
Bizana 4800

Doc No: 1452948

Date: 2023-10-26

Customer: 9675

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1327860 SO

Liquor License: ECP/06387

LIQUOR RETURNERS DIVISION
DEBRIEFED

DATE: 2023-10-26

Buyer's VAT: 4210215218

Requested Date: 2023-10-26

Customer PO: Tsuso

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	CA	1.00	159.67	-5.67	277.21	1,848.04
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	4.00	469.27	-25.42	266.31	1,775.41
Total VAT						799.23	6,127.37
Total Including							6,066.10
COD Total							

fsk 812 fs
Turgu

BIZANA SPAR

SPAR A/C NO: 11123

GOODS RECEIVED BY: [Signature]

Banking Details:

Bank: ABSA
Account No: *****7386
Branch: 632005
DATE: 30/10/23
CRV NO: [Signature]
In the event of queries our claim no/s:

Received in good order on behalf of customer

Name:
Signature:
Date:



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Ikhwezi Foods (Pty) Ltd
Ikhwezi Foods (Pty) Ltd t/a
Tembe Tribal Trust Area
Thandizwe Ward
Ingwavuma

Consignee: Ikhwezi Foods (Pty) Ltd t/a
Tembe Tribal Trust Area
Thandizwe Ward
Ingwavuma

Doc No: 1452485
Date: 2023-10-24
Customer: 69420
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327382 SO
Liquor License: KZNLA/2107140001

Buyer's VAT: 4720105826

Requested Date: 2023-10-24

Customer PO:

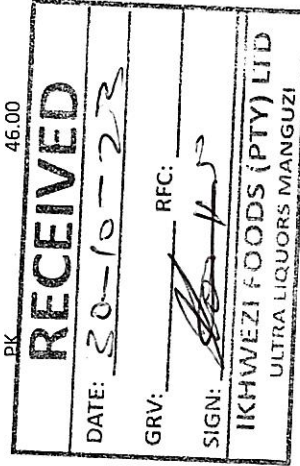
Vincent

Currency:

ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	46.00	255.48	-2.00	1,749.01	11,660.08
						Total VAT	Total Including
						1,749.01	13,409.09
						COD Total	13,073.86



Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Corporate Spec Seven cc
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Consignee:
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Doc No: 1452060
Date: 2023-10-23
Customer: 7226
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1323131 SO
Liquor License: KZNLA/2606140033

Liquor Runners Durban
DEBRIEFED

Signed:

Buyer's VAT: 4690238326

Requested Date: 2023-09-29

Customer PO:

Vincent

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	2.00	346.33	-11.00	100.60	670.66
Total VAT							771.26
COD Total							755.83
Total Including							771.26

Banking Details

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

Received in good order on behalf of customer

Name: Stephens
Signature: [Signature]
Date: 30/10/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: 457014973



Tax Invoice

Buyer: Corporate Spec Seven cc
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Consignee:
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Doc No: 1452897
Date: 2023-10-26
Customer: 7226
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327774 SO
Liquor License: KZNL/2606140033

Liquor Buyers Durbai
DEBRIEFED
Signed:

Buyer's VAT: 4690238326

Requested Date: 2023-10-26

Customer PO:

Vincent

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA ✓	2.00	346.33	-11.00	100.60	670.66
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA ✓	1.00	425.79	-15.11	739.22	4,928.15
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA ✓	2.00	319.35	-16.67	1,089.66	7,264.40
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA ✓	6.00	159.67	-5.67	138.60	924.02
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA ✓	1.00	420.31	-13.75	731.81	4,878.72
140400	Ballantines Finest 12x750ml 43% 11.6667	CA ✓	1.00	233.90	-11.67	400.02	2,666.80
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
Received in good order on behalf of customer							

Banking Details

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

Name: Stephanus
Signature:
Date: 30/10/23





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: Corporate Spec Seven cc
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Consignee:
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Doc No: 1452897
Date: 2023-10-26
Customer: 7226
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327774 SO
Liquor License: KZNL/2606140033

Buyer's VAT: 4690238326

Requested Date: 2023-10-26

Customer PO:

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Malibu Pineapple 12x750ml 10.2500	EA ✓	6.00	158.43	-10.25	133.36	889.08
410200	Ricard 12x750ml 45% .0000	EA ✓	1.00	212.75	0.00	31.91	212.75
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA ✓	1.00	248.13	0.00	37.22	248.13
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA ✓	6.00	241.42	-14.92	203.85	1,359.02
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA ✓	1.00	241.42	-14.92	33.98	226.50
200000	Absolut Lime 12x750ml 40% 14.9167	EA ✓	1.00	241.42	-14.92	33.98	226.50
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA ✓	1.00	533.28	-25.25	76.20	508.03
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA ✓	3.00	469.27	-25.42	199.73	1,331.56
						Total VAT	Total Including
						4,357.66	33,408.79

Banking Details

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

Name: Stephenus
Signature: [Signature]
Date: 30/10/23



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: 4570144973

Tax Invoice

Buyer: Corporate Spec Seven cc
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Consignee:
Liquor City (St Lucia) (EFT 24hrs)
1 McKenzie Street
Lakeview
St Lucia 3936

Doc No: 1452897
Date: 2023-10-26
Customer: 7226
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327774 SO
Liquor License: KZNL/2606140033

Buyer's VAT: 4690238326

Requested Date: 2023-10-26

Customer PO: Vincent

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							32,740.61

Banking Details

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

Received in good order on behalf of customer

Name: *Stephens*
Signature: *[Signature]*
Date: 30/10/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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:

Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Consignee:

Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Doc No:

1452898

Date:

2023-10-26

Customer:

62330

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1327815 SO

Liquor License:

KZNL/1403140071

Liquor Runners Durban
DEBRIEFED
Signed

Buyer's VAT: 4720105826

Requested Date:

2023-10-26

Customer PO:

1024000001126

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 9.0833	CA	1.00	241.42	-9.08	418.21	2,788.04
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	20.00	233.90	-11.67	8,000.40	53,335.99
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	30.00	584.54	-41.00	2,445.93	16,306.20
162103	Malibu Pina Colada 5% 6x(4x300ml) 39.5040	CA	30.00	550.31	-39.50	2,298.63	15,324.18
162102	Malibu Strawberry Daiquiri 4x300ml 5% 39.5040	CA	30.00	550.31	-39.50	2,298.63	15,324.18
Total VAT						15,859.65	121,590.59
Total Including							

Banking Details

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

RECEIVED

DATE: 2023-10-26

GRV NO: 19-1-23

1st CHECK: 42441-2nd CHECK: 42441

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS EMPANGENI

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: 1954/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Consignee: Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Doc No: 1452898
Date: 2023-10-26
Customer: 62330
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327815 SO
Liquor License: KZNL/1403140071

Buyer's VAT: 4720105826

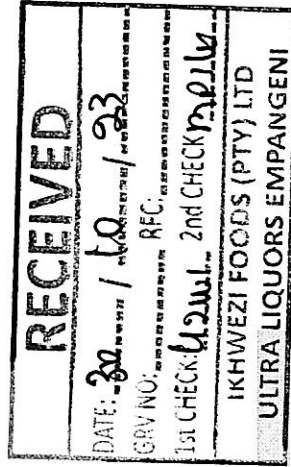
Requested Date: 2023-10-26

Customer PO: 102#000001126

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----------	-----	--------------



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Twelve Gods Supermarket (Pty) Ltd
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Consignee:
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Doc No: 1452922
Date: 2023-10-26
Customer: 12067
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327833 SO
Liquor License: KZNL/0411140551

Liquor Running
DEPOSITED

Signed: _____

Buyer's VAT:

Requested Date: 2023-10-26

Customer PO:

Vincent

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 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	6.00	239.15	-12.75	2,445.12	16,300.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	6.00	239.15	-12.75	2,445.12	16,300.80
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12.7500	CA	3.00	239.15	-12.75	1,222.56	8,150.40
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	4.00	517.46	-11.25	1,822.36	12,149.04
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	2.00	1,566.11	-39.67	2,747.60	18,317.32
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	3.00	875.60	-23.25	2,301.35	15,342.30
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	CA	4.00	533.28	-37.00	3,573.22	23,821.44

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: Twelve Gods Supermarket (Pty) Ltd
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Consignee:
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Doc No: 1452922
Date: 2023-10-26
Customer: 12067
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327833 SO
Liquor License: KZNLA/0411140551

Buyer's VAT:

Requested Date: 2023-10-26

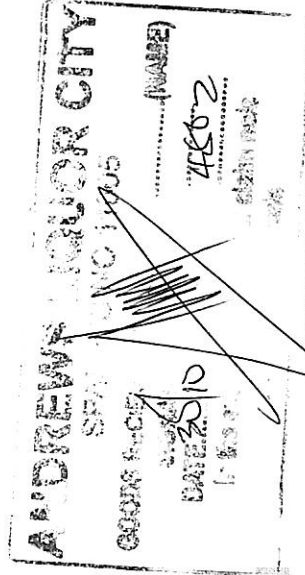
Vincent

Customer PO:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	2.00	429.99	-37.83	705.88	4,705.88
						Total VAT	Total Including
						17,663.30	135,418.50
						COD Total	134,064.31



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: Twelve Gods Supermarket (Pty) Ltd
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Consignee:
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Doc No: 1452894
Date: 2023-10-26
Customer: 12067
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327658 SO
Liquor License: KZNLA/0411140551

Signed: Liquor Runners Durban
DEBRIEFED

Buyer's VAT:

Requested Date: 2023-10-25

Customer PO:

Vincent

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	10.00	217.64	-8.56	1,881.76	12,545.06
						Total VAT	Total Including
						1,881.76	14,426.82
						COD Total	14,282.55



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Ladysmith) (EFT AD)
324 Kandahar Ave Sh 1 & 2
Ladysmith 6655

Consignee: Ultra Liquors (Ladysmith) (EFT AD)
324 Kandahar Ave Sh 1 & 2
Ladysmith 6655

Doc No: 1452895
Date: 2023-10-26
Customer: 64399
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327678 SO
Liquor License: NLA Ref : 12292

Liquor Returned
DETERMINED

Signed: _____

Buyer's VAT: 4720105826

Requested Date: 2023-10-25
Customer PO: 104#000000438

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	5.00	241.42	-9.08	2,091.03	13,940.20
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	CA	2.00	875.60	-25.00	1,531.08	10,207.20
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	10.00	420.31	0.00	7,565.58	50,437.20
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	30.00	319.35	-2.50	17,109.90	114,066.00
						Total VAT	Total Including
						29,679.21	227,540.66

Banking Details

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

DATE: 30/10/2023
GRV: _____
SIGN: _____
RFC: _____

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 30/10/2023



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: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Ladysmith) (EFT AD)
324 Kandahar Ave Sh 1 & 2
Ladysmith 6655

Consignee:
Ultra Liquors (Ladysmith) (EFT AD)
324 Kandahar Ave Sh 1 & 2
Ladysmith 6655

Doc No: 1452895
Date: 2023-10-26
Customer: 64399
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327678 SO
Liquor License: NLA Ref : 12292

Buyer's VAT: 4720105826

Requested Date: 2023-10-25

Customer PO:

104#000000438

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----------	-----	--------------

RECEIVED

DATE: 30/10/2023
GRV: *[Signature]* RFC: *[Signature]*
SIGN: *[Signature]*

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

Banking Details

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

Received in good order on behalf of customer

Name: *GEPHUS*
Signature: *[Signature]*
Date: 30/10/2023

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Spot On Bottle Store cc
Spot On cc (EFT AD)
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Consignee:
Spot On cc (EFT AD)
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Doc No: 1451688
Date: 2023-10-20
Customer: 11989
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1326714 SO
Liquor License: KZNL/1303140018

Liquor Runners Durban
DEBRIEFED

Signed: _____

Buyer's VAT: 4230264592

Requested Date: 2023-10-18

Customer PO:

EXT-TermsPeakSeason2023

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	30.00	319.35	-16.67	16,344.90	108,966.02
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	10.00	584.54	0.00	876.81	5,845.40
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	15.00	584.54	0.00	1,315.22	8,768.10
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 15.2000	CA	7.00	550.31	-15.20	561.87	3,745.77
162103	Malibu Pina Colada 5% 6x(4x300ml) 15.2000	CA	8.00	550.31	-15.20	642.13	4,280.88
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	10.00	241.42	-14.92	4,077.06	27,180.40
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	20.00	233.90	-11.67	8,000.40	53,335.99
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	10.00	346.33	-14.67	2,984.97	19,899.80

Banking Details

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



Name: J. J. J.
Signature: [Signature]
Date: 30/10/23

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: 4670144973

Tax Invoice

Buyer: Spot On Bottle Store cc
Spot On cc (EFT AD)
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Consignee: Spot On cc (EFT AD)
Sh LG 30 OK Centre
Murchison Street
Ladysmith 3370

Doc No: 1451688
Date: 2023-10-20
Customer: 11989
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1326714 SO
Liquor License: KZNL/1303140018

Buyer's VAT: 4230264592

Requested Date: 2023-10-18

Customer PO:

EXT-TermsPeakSeason2023

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount Total Including
						34,803.36		266,825.71
								260,155.06

Banking Details

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

Received in good order on behalf of customer

Name: Teresa
Signature: [Signature]
Date: 30/10/23



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Panjivan Trading (Pty) Ltd
Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee: Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Doc No: 1453130
Date: 2023-10-30
Customer: 7627
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1328091 SO
Liquor License: KZNLA/0411141368

Liquor Buyers Durban
DEBRIEFED

Signed:

Buyer's VAT:

Requested Date: 2023-10-30 **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
101475	Jameson Standard 375ml 12x375ml 43% 5.8417	CA	40.00	159.67	-5.84	11,075.64	73,837.58
148103	Kahlua 16% 12x750ml 16% 11.3500	CA	10.00	221.03	-11.35	3,774.24	25,161.60
250531	Olmea Reposado 12x750ml 35% 10.1000	CA	55.00	239.15	-10.10	22,675.95	151,173.00
160401	The Glenlivet 12YO 12x750ml 43% 26.6000	CA	10.00	533.28	-26.60	9,120.24	60,801.60
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.8500	CA	10.00	875.60	-43.85	7,485.75	49,905.00
Total VAT						54,131.82	415,010.60
COD Total							408,785.44
Total Including							49,905.00

Banking Details

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

Received in good order on behalf of customer

Name: THABGA
Signature: G.R.
Date: 30-10-23



ND 593-297

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

PJIVISIPINGO

PRI1453130

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

Load ID: 9177477

Pernod Ricard South Africa

PANJIVANS ISIPINGO

CA

101475	Jameson Standard 375ml12x375ml 43%	12	CA		40
148103	Kahlua 16%12x750ml 16%	12	CA		10
250531	Olmea Reposado12x750ml 35%	12	CA		55
160401	The Glenlivet 12YO12X750ml 43%	12	CA		10
160550	The Glenlivet 15 YO French Oak6x750ml 43%	6	CA		10
					125

Picked By: Nolwa

2023/10/30 13:26:50

Checked By: Sawale

14351

1/1

LRSÁ VARIANCE REPORT FOR SINGLE INVOICE

9177477

PANJIVANS ISIPINGO TO RECEIVE 0 PALLETS

PRI1453130

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
30/10/2023 02:47	101475	Jameson Standard 375ml12x375ml 43%	12	CA	40	40	0
30/10/2023 02:48	148103	Kahlua 16%12x750ml 16%	12	CA	10	10	0
30/10/2023 02:49	160401	The Glenlivet 12YO12X750ml 43%	12	CA	10	10	0
30/10/2023 02:47	160550	The Glenlivet 15 YO French Oak6x750ml 43%	6	CA	10	10	0
30/10/2023 02:48	250531	Olmeca Reposado12x750ml 35%	12	CA	55	55	0
					125.00	125.00	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Defacto Investments 14 (Pty) Ltd
Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Consignee: Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Doc No: 1453131
Date: 2023-10-30
Customer: 38367
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1328093 SO
Liquor License: KZNLA/0411143069

Liquor Runners Durban
DEBRIEFED

Signed:

Buyer's VAT:

Requested Date: 2023-10-30 **Customer PO:** **Currency:** ZAR **Payment Term:** 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.8417	CA	40.00	159.67	-5.84	11,075.64	73,837.58
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	5.00	399.63	-14.52	1,733.01	11,553.40
161100	Inverroche Gin Classic 6x750ml 43% 14.5166	CA	20.00	399.63	-14.52	6,932.04	46,213.61
141203	Beekeeper Dry 44% 12x750ml 44% 13.4333	CA	5.00	256.03	-13.43	2,183.37	14,555.80
600101	Wyborowa Vodka 12x750ml 43% 6.3500	CA	5.00	144.88	-6.35	1,246.77	8,311.80
Total VAT						23,170.83	177,643.02
Total including						204,473.19	174,978.37
COD Total						23,170.83	174,978.37

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

ND 593 -297

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

PANJPMB

PRI1453131

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

Load ID: 9177478

Pernod Ricard South Africa

PANJIVAN PMB

CA

141203	Beefeater Dry 44%12x750ml 44%	12	CA		5
161104	Inverroche Gin Amber6x750ml 43%	6	CA		5
161100	Inverroche Gin Classic6x750ml 43%	6	CA		20
101475	Jameson Standard 375ml12x375ml 43%	12	CA		40
600101	Wyborowa Vodka12x750ml 43%	12	CA		5

75

Picked By:

Checked By:

2023/10/30 13:57:31

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9177478

PANJIVAN PMB TO RECEIVE 0 PALLETS

PRI1453131

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
30/10/2023 02:49	101475	Jameson Standard 375ml12x375ml 43%	12	CA	40	40	0
30/10/2023 02:50	141203	Beefeater Dry 44%12x750ml 44%	12	CA	5	5	0
30/10/2023 02:50	161100	Inverroche Gin Classic6x750ml 43%	6	CA	20	20	0
30/10/2023 02:51	161104	Inverroche Gin Amber6x750ml 43%	6	CA	5	5	0
30/10/2023 02:50	600101	Wyborowa Vodka12x750ml 43%	12	CA	5	5	0
					75.00	75.00	0.00