



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

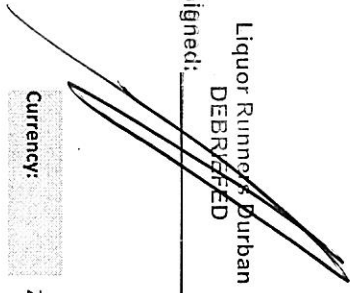
Buyer: Liberty Liquors (Pty) Ltd

Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)

Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Liquor Runner's Durban

Signed: 

Buyer's VAT: 4110118066

Requested Date: 2023-11-15

Customer PO:

Andrew

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1456912

Date: 2023-11-15

Customer: 11751

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1331490 SO

Liquor License: KZNL/A/1108140003

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malty Con Arancia 6x750ml 43% .0000	CA	2.00 ✓	342.71	0.00	616.88	4,112.52
148103	Kahlua 16% 12x750ml 16% .0000	CA	5.00 ✓	221.03	0.00	1,989.27	13,261.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	10.00 ✓	239.15	-12.75	4,075.20	27,168.00
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	10.00 ✓	239.15	-12.75	4,075.20	27,168.00
149101	Red Heart Rum 12x750ml 5.1667	CA	10.00 ✓	173.74	-5.17	3,034.32	20,228.80
200007	Absolut Watermelon 12x750ml 38% 14.9166	CA	2.00 ✓	241.42	-14.92	815.41	5,436.08
200000	Absolut Lime 12x750ml 40% 14.9166	CA	1.00 ✓	241.42	-14.92	407.71	2,718.04
200202	Absolut Vodka Std 12x750ml 43% 14.9166	CA	275.00 ✓	241.42	-14.92	112,119.18	747,461.22

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005



Name:

Signature:

Date:



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Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Buyer's VAT: 4110118066

Doc No: 1456912
Date: 2023-11-15
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1331490 SO
Liquor License: KZNL/A/1108140003

Requested Date: 2023-11-15

Customer PO:

Andrew

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 14.6666	CA	120.00 ✓	346.33	-14.67	35,819.65	238,797.65
180401	Clan Campbell 6x1000ml 43% 5.3333	CA	3.00 ✓	220.07	-5.33	579.79	3,865.26
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	450.00 ✓	233.90	-11.67	180,008.97	1,200,059.82
Total VAT						343,541.58	2,633,818.77
Total Including							2,567,973.29

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



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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: Liberty Liquors (Pty) Ltd

Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee:

Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Liquor Runners Durban

Signed: _____

DEBRIEFED

Doc No: 1457251

Date: 2023-11-17

Customer: 11751

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1331967 SO

Liquor License: KZNL/A/1108140003

Requested Date: 2023-11-17

Customer PO:

Sharon

Buyer's VAT: 4110118066

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 43% 6X750ml 43% .0000	CA	2.00	342.71	0.00	616.88	4,112.52
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	55.00	239.15	-12.75	22,413.60	149,424.00
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	55.00	239.15	-12.75	22,413.60	149,424.00

Total VAT	45,444.08	Total Including	348,404.60
COD Total			339,694.48

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



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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:
Tops Ushaka 11757
45 Rutherford Street
South Beach
South Beach 4051

Consignee:
Tops Ushaka 11757
45 Rutherford Street
South Beach
South Beach 4051

Buyer's VAT: 4430294183

Signed: Liquor Runners Durban
DEBRIEFED

Doc No: 1457730
Date: 2023-11-20
Customer: 53146
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1331999 SO
Liquor License: KZNLA/2505150098

Requested Date: 2023-11-20

Customer PO: Customer

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16

Total VAT	266.72	Total Including	2,044.88
COD Total			2,024.43

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



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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: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu 3297

Consignee:
Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu 3297

Buyer's VAT: 4720105826

Signed:
Liquor Runner, Durban
DEBRIEFED

Doc No: 1457731
Date: 2023-11-20
Customer: 70127
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1332005 SO
Liquor License: KZNLA/02/0411143195

Requested Date: 2023-11-20

Customer PO:

Tsuso

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 12.4167	CA	1.00	348.28	-12.42	604.55	4,030.36

Total VAT 604.55
Total Including 4,634.91
COD Total 4,519.04

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU
C/O 2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: (039) 201 0469

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 30/11/23



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: 4570144973

Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Consignee: Liberty Liquors (Denis Hurley)(EFT AD)
53 Denis Hurley Street
Durban 4001

Buyer's VAT: 4110118066

Requested Date: 2023-11-20

Customer PO: Nomusa

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Signed: Liquor Runners Durban
DEBRIEFED

Doc No: 1457733
Date: 2023-11-20
Customer: 11761
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1332008 SO
Liquor License: KZNL/A/1108140001

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	20.00	239.15	-12.75	8,150.40	54,336.00
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	20.00	239.15	-12.75	8,150.40	54,336.00

Total VAT 16,300.80
Total including 124,972.80
COD Total 121,848.48

Banking Details

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



Received in good order on behalf of customer

Name: SHANE
Signature:
Date:

SHANE
22/11/23

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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South Africa

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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

Signed: Liquor Runner's Durban
DEBRIEFED

Doc No: 145735
Date: 2023-11-20
Customer: 70299
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1332045 SO
Liquor License: KZNL/A/2023/0058

Requested Date: 2023-11-20

Customer PO: 83213

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	5.00	346.33	-11.00	1,508.99	10,059.90

Total VAT 1,508.99
Total Including 11,568.89
COD Total 11,395.36

Store: Berea 378
Branch No: 13523841
GRV No: 2211/23
Date Received: 14/3/23
Banking Refs: 1437733
Invoice No: 1437733
ABS Claim No: 1437733
***Forsk Reg 1437733
63240 Drivers Name: 1437733



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pernod Ricard

DELIVERY RECEIVED NOTE

Date: 22/11/23

Invoice No.: 1457735

Purchase Order No.: 38213



Branch: Bereas

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

5 cases

R 11,395,36

Delivery received by:

Name: Spie / Ntshu

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

Fawbes 65

02:30