



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: Kayur Investments (Pty) Ltd
Tops Seapoint 11539
577 Mahatma Gandhi Rd
Durban 4001

Consignee: Tops Seapoint 11539
577 Mahatma Gandhi Rd
Durban 4001

Doc No: 1454469
Date: 2023-11-06
Customer: 68605
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329557 SO
Liquor License: KZNL/2021/0042

Liquor Runners Durban
DEBRIEFED

Signed:

Buyer's VAT: 477257048
Lebogang

Requested Date: 2023-11-06

Customer PO:

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	4.00	831.42	-25.75	483.40	3,222.68
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
Total VAT						635.26	Total Including
						4,870.37	
						COD Total	4,821.67

SEAPOINT SUPERSPAR & TOPS
SPAR A/C No. 11539
GOODS RECEIVED BY *Nicelle*
SIGNATURE *Nicelle* (Name)
DATE: 2/11/2023 GRV No: 9266
In the event of queries our claims dept is available.

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4570144973



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

Doc No: 1454470

Date: 2023-11-06

Customer: 12007

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1329560 SO

Liquor License: KZNL/2810140003

ULTRA LIQUORS
160 UMBILO ROAD
931 201 0886

Liquor Runners Durban

DEBRIEFED

Signed: _____

Buyer's VAT: 4280101561

Requested Date: 2023-11-06

Customer PO:

3361.101001

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% 14.9166	CA	20.00	241.42	-14.92	8,154.12	54,360.82
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	30.00	233.90	-11.67	12,000.60	80,003.99
150202	Chivas Regal Whisky 12YO 6x750ml 14.6666	CA	50.00	346.33	-14.67	14,924.85	99,499.02
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	5.00	533.28	-24.00	4,583.52	30,556.80
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
101252	Jameson Select Reserve 12x750ml 43% 13.0833	CA	70.00	420.31	-13.08	51,310.56	342,070.43
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	35.00	319.35	-16.67	19,069.05	127,126.99
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	15.00	239.15	-12.75	6,112.80	40,752.00

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:



Received in good order on behalf of customer

Cebile Nabitika

08/11/23



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: 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

Doc No: 1454470
Date: 2023-11-06
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329560 SO
Liquor License: KZNLA/2810140003

Buyer's VAT: 4280101561

Requested Date: 2023-11-06

Customer PO:

3361.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description
250230	Olmecca Silver 12 X 750ml 43% 12.7500

UoM CA

Qty 5.00

Unit Selling Price 239.15

Discount -12.75

VAT 2,037.60

Total Amount 13,584.00

Total VAT 119,949.06

Total Including 919,609.52

COD Total 896,619.29

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: CJ Robinson Liquors (Pty) Ltd
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Consignee: Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Doc No: 1454471
Date: 2023-11-06
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329562 SO
Liquor License: KZNL/2810140004

Signed:
[Signature]
DEBRRIEFED
Liquor Runners Durban

Buyer's VAT: 4280101561

Requested Date: 2023-11-06

Customer PO:

11030.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	55.00	233.90	-11.67	22,001.10	146,673.98
150202	Chivas Regal Whisky 12YO 6x750ml 14.6666	CA	100.00	346.33	-14.67	29,849.71	198,998.04
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	5.00	533.28	-24.00	4,583.52	30,556.80
101252	Jameson Select Reserve 12x750ml 43% 13.0833	CA	70.00	420.31	-13.08	51,310.56	342,070.43
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	20.00	239.15	-12.75	8,150.40	54,336.00
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
						Total VAT	Total Including
						117,932.89	904,152.14

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
28-11-2023



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: CJ Robinson Liquors (Pty) Ltd
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Consignee: Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Doc No: 1454471
Date: 2023-11-06
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1329562 SO
Liquor License: KZNLA/2810140004

Buyer's VAT: 4280101561

Requested Date: 2023-11-06

Customer PO:

11030.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
								881,548.34

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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08/11/2023

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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 - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Consignee: Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Doc No: 1454472
Date: 2023-11-06
Customer: 59795
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329565 SO
Liquor License: KZNL/2905140009

Signed: 
Liquor Runners Dealer
DEBRIEFED

Buyer's VAT: 4520103302

Customer PO: 47985

Requested Date: 2023-11-06

Payment Term: 30 Days from statement 1.5%

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00				3,696.20
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00				4,878.72

319.35 11.33 554.43 3,696.20
420.31 BOXER SUPERSTORES (PT) LTD 731.81 4,878.72
CONTENTS NOT CHECKED
Store: St Wendolins
Branch No: 241
GRV No: 15134917
Date Received: 06/11/23
Invoice No: 4520103302
Claim No: Received in good order on behalf of customer...
True Name: ABC 747 FS
Signature: Nya
Date:

Banking Details

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Permond Ricardo SADELIVERY RECEIVED NOTE
15134917Date: 08/11/23Branch: St WendelmasInvoice No.: 4520103302Purchase Order No.: 44985

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—	—	R9713.24

Delivery received by:

Name: Permond RicardoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HBC747FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Eagle Valley Enterprise (Pty) Ltd
Tops Ushaka 11757
45 Rutherford Street
South Beach
South Beach 4051

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

Doc No: 1454475
Date: 2023-11-06
Customer: 53146
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329638 SO
Liquor License: KZNL/2505150098

Signed:

Buyer's VAT: 4430294183

Requested Date: 2023-11-06

Customer PO:

Ushaka

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malibu Gin Originale 43% 6X750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
146802	Malibu Pineapple 12x750ml 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
Total VAT						95.22	Total Including
						730.04	730.04
						722.74	722.74

Banking Details

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



Ushaka Tops
Store Code 11757
RECEIVED BY:
Name: 08/11/23
Signature:
Date:
Received in good order on behalf of customer
We warrant our claim to be correct.

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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

Doc No: 1454587

Date: 2023-11-06

Customer: 12007

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1329676 SO

Liquor License: KZNL/2810140003

Liquor Runners Durban
DEBRIEFED

Signed:

Buyer's VAT: 4280101561

Requested Date: 2023-11-06

Customer PO:

4842.100001

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
						Total VAT	Total Including
						815.04	6,248.64
						COD Total	6,092.42

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:



Cebic Nabika

05/11/23

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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
Vat No: 4670144973



Tax Invoice

Buyer: North Beach Traders cc
Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Somtseu Road
North Beach 4001

Consignee: Tops North Beach 11094
Sh 28 Mangrove Beach Centre
91 Somtseu Road
North Beach 4001

Signed: Liquor Runner's Durban
DEBRIEFED

Doc No: 1454588
Date: 2023-11-06
Customer: 41265
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329680 SO
Liquor License: KZNLA/0411142993

Buyer's VAT: 4080208483

Requested Date: 2023-11-06

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
Total VAT						Total Including	
						1,658.20	12,712.87
COD Total							12,585.75

Banking Details

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



Received in NORTHBEACH SPAR (DURBAN)
A/C No. 11094
on behalf of customer NAME: N84
SIGNATURE: [Signature]
DATE: 08/11/23 GRV No: 11-381
TIME: REF: [Signature]
In the Event of a Claim: [Signature]