



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:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Doc No: 1457980
Date: 2023-11-21
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1079 S2
Liquor License:

Buyer's VAT:

Requested Date: 2023-11-21

Customer PO: 26020 XO KZND Maltly Minut

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141902	Maltly Con Arancia 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00		342.71
141914	Maltly Gin Rosa 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00		342.71
141910	Maltly Gin Originale 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00		342.71
141922	Maltly Con Limone 43% 4x(15x50ml) 43% .0000	PK	3.00	342.71	0.00		1,028.13

Total VAT 0.00
Total Including 2,056.26
COD Total 2,056.26

Banking Details

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



Received in good order on behalf of customer

Name: Sym Puri
Signature:
Date: 24/11/23

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Vat No: 4670144973

Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Village BBL (IKZ043) (7 days
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Customer PO: Pravin

4580223834

Payment Term: 7 Days from Invoice
1 5%

Payment Term:	1.5%
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Doc No:	1457992
Date:	2023-11-21
Customer:	62685
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1332477 SO
Liquor License:	KZNL/2809180005

Liquor Runners Out
DEBRIEFED

DATE

Total VAT	2,440.63	Total Including	18,711.49
COD Total			18,430.82

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

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May 2014

24/11/23

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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:
Andgov Trading Deals cc
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee:
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Buyer's VAT: 4360196473

Requested Date: 2023-11-21

Customer PO: Ravesh

Doc No: 1458001
Date: 2023-11-21
Customer: 39620
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1332583 SO
Liquor License: KZNLA/041141218

Payment Term: 15 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
Total VAT							Total Including
							832.00
COD Total							6,314.87

Banking Details

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

Received In good order on behalf of customer

Name: *Ravesh*
Signature: *[Signature]*
Date: 24/11/23

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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: 4670144973

Tax Invoice

Buyer: Park Square (Pty) Ltd

Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Consignee:

Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Buyer's VAT:

4920283225

Requested Date: 2023-11-21

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1458003
Date: 2023-11-21
Customer: 62475
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1332635 SO
Liquor License: KZNL/2206180003

Liquor Runner's Duty
DEBITED
DATE:
TIME:



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1.00	533.28	-25.25	914.45	6,096.36
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	2.00	469.27	-25.42	1,597.87	10,652.48
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	5.00	875.60	-23.25	3,835.58	25,570.50
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
Total VAT						7,466.37	57,242.19
Total Including							57,242.19

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

24/11/23



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: Park Square (Pty) Ltd

Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Consignee:

Tops Park Square 11657
R13 Park Square
cnr Park Ave & Centenary Blvd
Umhlanga Rocks 4319

Buyer's VAT: 4920283225

Requested Date: 2023-11-21

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

56,669.78

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 24/11/23
GRV NO: 78404
NAME: VEGA
in the event of queries our claim no/s
1856189

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Doc No: 1458003
Date: 2023-11-21
Customer: 62475
Branch / Plant: KZND
Warehouse Ll: Ref : 1725
Order No: 1332635 SO
Liquor License: KZNL/2206180003



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Full Sail 89 (Pty) Ltd

Village BBL (IKZ043) (7 days)
Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Consignee: Village BBL (IKZ043) (7 days)

Sh 6-8 Lagoon Drive
The Pearls
Umhlanga Rocks 4319

Requested Date: 2023-11-21

Customer PO: Kuben

Buyer's VAT: 4580223834

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Tax Invoice

Doc No: 1458005

Date: 2023-11-21

Customer: 62685

Branch / Plant: KZND

Warehouse Lt: Ref: 1725

Order No: 1332650 SO

Liquor License: KZNL/2809180005



LIQUOR RUNNERS DUBAI
DATE:
TIME:
X

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	1.00	346.33	-14.67	298.50	1,989.98
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	CA	1.00	239.15	-12.75	407.52	2,716.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

Total VAT 1,513.56 Total including 11,603.94

COD Total 11,429.89

Banking Details

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



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FSR 212 FS

Received in good order on behalf of customer

Name:
Signature:
Date: 24/11/23

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Pernod Ricard South Africa

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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:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Requested Date: 2023-11-22

Customer PO: 26087 XO KZND Envy Influe

Buyer's VAT:

Currency: ZAR

Payment Term: 30 days from statement

Doc No: 1458599
Date: 2023-11-22
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 19192 S3
Liquor License:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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250733	Avion Reposado 6x750ml 40% 607.0300	EA	6.00	607.03	-607.03		
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Total VAT	0.00	Total Including
COD Total		

LIQUOR RETURNED
DATE: 04/11/23
TIME: 14:00

Banking Details

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



Received in good order on behalf of customer

Name: Sam Puat
Signature: [Signature]
Date: 04/11/23

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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: 4670144973

Tax Invoice

Buyer:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Buyer's VAT:

Requested Date: 2023-11-22

Customer PO: 26089 XO KZND The Capital

Currency: ZAR

Payment Term: 30 days from statement

Doc No: 1458600
Date: 2023-11-22
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 19194 S3
Liquor License:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 399.6300	CA	2.00	399.63	-399.63		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



Received in good order on behalf of customer

Name: Sam Ruvy
Signature: [Signature]
Date: 24/11/23

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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: 1994/00426/07

Vat No: 4670144973

Tax Invoice



Buyer:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Buyer's VAT:

Requested Date: 2023-11-22

Customer PO: 26092 XO ZX9 Tahiti lounge

Currency: ZAR

Payment Term: 30 days from statement

Doc No: 1458601
Date: 2023-11-22
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 19197 S3
Liquor License:

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 319.3500	EA	26.00	319.35	-319.35		

Total VAT 0.00
Total Including
COD Total

Banking Details

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



DATE: 24/11/23
Liquor Runners Durban
DEBRIEFED

Received in good order on behalf of customer

Name: Sam Ruay
Signature: [Signature]
Date: 24/11/23

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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: 4570144973



Tax Invoice

Buyer: Andgov Trading Deals cc
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee:
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Buyer's VAT: 4360196473

DATE: 2023-11-22
TIME: 14:04
Liquor Runners Durban
DEBRIEFED

Doc No: 1458612
Date: 2023-11-22
Customer: 39620
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1332886 SO
Liquor License: KZNLA/041141218

Requested Date: 2023-11-22

Customer PO: ravesh

Currency: ZAR

Payment Term: 15 Days From statement 1.0%

Item number	Description	UoM	Qty	Unit-selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barr 6X750ml 43% 9.0000	EA	6.00	261.27	-9.00	227.04	1,513.62

Total VAT	227.04	Total Including	1,740.66
COD Total			1,723.25

Banking Details

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

DATE: 2023-11-22
SRV No: 35962
NAME: 24/11/23
TO THE CREDIT OF TOPS Umhlanga 11134



Received in good order of behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 24/11/23