



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



Liquor Returned  
Signed: DELIVERED

Tax Invoice

Buyer: Oxford Family Supermarkets (Pty) Ltd  
Oxford Liquors  
Sh 214A Heritage Market  
9-11 Old Main Road  
Hillcrest 3610

Consignee: Oxford Liquors  
Sh 214A Heritage Market  
9-11 Old Main Road  
Hillcrest 3610

Doc No: 1471998  
Date: 2024-02-06  
Customer: 43041  
Branch / Plant: KZND  
Warehouse LL: Ref: 1725  
Order No: 1344377 SO  
Liquor License: KZNLA/041140499

Buyer's VAT: 4050258807

Requested Date: 2024-02-05

Customer PO: 102#000014661

Currency: ZAR

Payment Term: 30 Days from  
Statement 1.0%

| Item number | Description                                       | Uom | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 200166      | Absolut Elyx 6x750ml 43% .0000                    | CA  | 1.00 | 438.43             | 0.00     | 394.59   | 2,630.58     |
| 150500      | Chivas Regal XV 6x750ml 43% 11.2500               | CA  | 1.00 | 517.46             | -11.25   | 455.59   | 3,037.26     |
| 160550      | The Glenlivet 15YO French Oak 6x750ml 43% 23.2500 | CA  | 3.00 | 875.60             | -23.25   | 2,301.35 | 15,342.30    |
| 161104      | Inverroche Gin Amber 6x750ml 43% 9.4167           | CA  | 1.00 | 399.63             | -9.42    | 351.19   | 2,341.28     |
| 101450      | Jameson Caskmates 12x750ml 43% 17.6667            | CA  | 1.00 | 348.28             | -17.67   | 595.10   | 3,967.36     |
| 101200      | Jameson Standard 200ml 24X200ml 43% 3.0222        | CA  | 1.00 | 85.16              | -3.02    | 295.70   | 1,971.31     |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 13.7500 | CA  | 2.00 | 420.31             | -13.75   | 1,463.62 | 9,757.44     |
| 101550      | Jameson Standard 12x1000ml 12x1000ml 15.1111      | CA  | 2.00 | 425.79             | -15.11   | 1,478.44 | 9,856.29     |

Banking Details

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

Name:  
Signature:  
Date:

Received in good order on behalf of customer





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South Africa

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**Customer:** 43041  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1344377 SO  
**Liquor license:** KZNLA/041140459

**Buyer's VAT:** 4050258807

**Requested Date:** 2024-02-05

**Customer PO:** 102#000014661

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

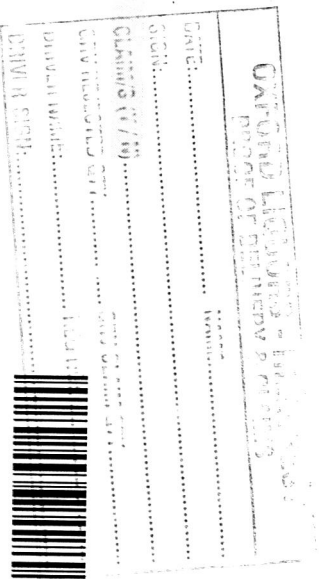
| Item number | Description                                | UOM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|--------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 148103      | Kahlua 12x750ml 16% 1.8333                 | CA  | 1.00 | 221.03             | -1.83    | 394.55 | 2,630.36     |
| 250531      | Olmecca Reposado 12x750ml 35% 12.7500      | CA  | 1.00 | 239.15             | -12.75   | 407.52 | 2,716.80     |
| 101455      | Jameson Caskmates IPA 12x750ml 43% 17.6667 | CA  | 1.00 | 348.28             | -17.67   | 595.10 | 3,967.36     |

**Total VAT** 8,732.75 **Total Including** 66,951.09

**COD Total** 66,281.59

Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



05014661102001  
Thursday, February 08, 2024  
10:35:40 AM

Purchase Order (Placed)

14661.102

|                       |  |                                             |  |                                                               |  |                                           |  |
|-----------------------|--|---------------------------------------------|--|---------------------------------------------------------------|--|-------------------------------------------|--|
| Supplier<br>900119400 |  | DS - PERNOD RICARD WINES                    |  | Document Number<br>Invoice no<br>102#000014661                |  | Order<br>Deliver Bef<br>05 Feb 2024 12:27 |  |
| Address               |  | Tel<br>Fax<br>E-Mail<br>Currency<br>For Ex. |  | User<br>Contact Person<br>Date<br>Order no<br>File Date       |  | Invoice<br>Refer.<br>Seq Num.<br>File Nr  |  |
|                       |  |                                             |  | TERRY (2021)<br>05 Feb 2024 12:27<br>08 Nov 2022 12:13:36:067 |  | 12 Feb 2024 23:59<br>900464               |  |

| Product Code   | Your Code | Description                                           | Pack Size | Order Qty | Bonus Qty | Contract Nr. | Start Date | Stop Date | List Price | Trade | Discounts<br>Disc1 Disc2 Disc3 | Total Excl     |
|----------------|-----------|-------------------------------------------------------|-----------|-----------|-----------|--------------|------------|-----------|------------|-------|--------------------------------|----------------|
| 17312040217530 | 200165    | ABSOLUT ELYX - 6 x 750ML (CASE)                       | 6         | 1.        | 0.        | L24442       | 23/10/05   | 23/10/12  | 2,630.58   | 0.00% | 0.00% 0.00%                    | 0.00 2,630.58  |
| 27312040050752 | 200500    | ABSOLUT VODKA FLAVOURS MANDRIN 12 x 750ML (CASE)      | 12        | 1.        | 0.        | L24442       | 23/10/05   | 23/10/12  | 2,897.04   | 0.00% | 0.00% 0.00%                    | 0.00 2,897.04  |
| 6007608003970  |           | CHIVAS WHISKY 15VR GIFT 1 x 750ML (SGL)               | 1         | 6.        | 0.        | L24442       | 23/10/05   | 23/10/12  | 517.46     | 0.00% | 0.00% 0.00%                    | 0.00 3,104.76  |
| 10080432100780 |           | GLENLIVET WHISKY SCOTCH 15VR 6 x 750ML (CASE)         | 6         | 3.        | 0.        | L24442       | 23/10/05   | 23/10/12  | 5,253.60   | 0.00% | 0.00% 0.00%                    | 0.00 15,760.80 |
| 6009900176239  |           | INVERROCHE GIN AMBER 1 x 750ML (1s)                   | 1         | 6.        | 0.        | L24442       | 23/10/05   | 23/10/12  | 399.63     | 0.00% | 0.00% 0.00%                    | 0.00 2,397.78  |
| 5011007025663  | 101450    | JAMESON CASKMATES WHISKY IRISH 1 x 750ML (SGL)        | 1         | 12.       | 0.        | L24442       | 23/10/05   | 23/10/12  | 348.28     | 0.00% | 0.00% 0.00%                    | 0.00 4,179.36  |
| 10080432112196 |           | JAMESON IPA IRISH WHISKY 12 x 750ML (CASE)            | 12        | 1.        | 0.        | L24442       | 23/10/05   | 23/10/12  | 4,179.36   | 0.00% | 0.00% 0.00%                    | 0.00 4,179.36  |
| 5011007003838  |           | JAMESON WHISKY IRISH 1 x 200ML (SGL)                  | 1         | 24.       | 0.        | L24442       | 23/10/05   | 23/10/12  | 85.16      | 0.00% | 0.00% 0.00%                    | 0.00 2,043.84  |
| 5011007024017  | 101250    | JAMESON WHISKY IRISH SELECT RESERVE 12 x 750ML (Case) | 12        | 2.        | 0.        | L24442       | 23/10/05   | 23/10/12  | 5,043.72   | 0.00% | 0.00% 0.00%                    | 0.00 10,087.44 |
| 5011007003500  | 101550    | JAMESON WHISKY IRISH TRIPLE DISTILLED 12 x 1LT (Case) | 12        | 1.        | 0.        | L24442       | 23/10/05   | 23/10/12  | 5,109.48   | 0.00% | 0.00% 0.00%                    | 0.00 5,109.48  |
| 17610594456253 | 148100    | KAHLUA LIOUEUR COFFEE 12 x 750ML (Case)               | 12        | 1.        | 0.        | L24442       | 23/10/05   | 23/10/12  | 2,652.36   | 0.00% | 0.00% 0.00%                    | 0.00 2,652.36  |
| 10080432404277 | 250500    | OLMECA TECUILA SUPREMO REPOSADO 12 x 750ML (Case)     | 12        | 1.        | 0.        | L24442       | 23/10/05   | 23/10/12  | 2,869.80   | 0.00% | 0.00% 0.00%                    | 0.00 2,869.80  |

|                     |             |    |                         |  |            |           |
|---------------------|-------------|----|-------------------------|--|------------|-----------|
| Name (Print Please) | Item Count: | 59 | User entered Sub Total: |  | Sub Total: | 57,912.60 |
| Date                | Signature   |    | User entered Tax:       |  | Tax:       | 8,686.89  |
|                     |             |    | User entered Total:     |  | Total:     | 66,599.49 |



05014661102003



06014661102001  
Thursday, February 08, 2024  
1:14:50 PM

Goods Received Voucher (Quantities)

14661.102

|                                                                                             |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
|---------------------------------------------------------------------------------------------|--|---------------------|--|--------------------------|--|----------------------------------------------------------|--|--------------------------------------------------|--|------------------------------|--|-------------------------------------------------------------|--|
| Supplier Address                                                                            |  | 900119400           |  | DS - PERNOD RICARD WINES |  | Claim no<br>Invoice no<br>User<br>Contact Person<br>Date |  | 1471998<br>PHAKAMILE (2808)<br>08 Feb 2024 13:14 |  | Order<br>Delivery<br>Invoice |  | 05 Feb 2024 12:27<br>06 Feb 2024 00:00<br>06 Feb 2024 00:00 |  |
| Tel<br>Fax<br>E-Mail                                                                        |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| Product Code                                                                                |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| Pack Size                                                                                   |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| Order Qty                                                                                   |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| Bonus Qty                                                                                   |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| Delivered Qty                                                                               |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| Invoiced Qty                                                                                |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| Rejected Qty                                                                                |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| Claim Qty                                                                                   |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| 7312040217519 200165 ABSOLUT ELYX . 1 x 750ML 1 6. 0. 6. 6. 0. 0.                           |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| 27312040050752 200500 ABSOLUT VODKA FLAVOURS MANDRIN 12 x 750ML 12 1. 0. 0. 0. 0. 0.        |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| 6007608003970 CHIVAS WHISKEY 15YR GIFT 1 x 750ML 1 6. 0. 6. 6. 6. 0.                        |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| 80432100783 GLENLIVET WHISKY SCOTCH 15YR 1 x 750ML 1 18. 0. 18. 18. 18. 0.                  |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| 6009900176239 INVERROCHE GIN AMBER 1 x 750ML 1 6. 0. 6. 6. 6. 0.                            |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| 5011007025663 101450 JAMESON CASKMATES WHISKEY IRISH . 1 x 750ML 1 12. 0. 12. 12. 12. 0.    |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| 5011007023331 JAMESON IPA IRISH WHISKEY 1 x 750ML 1 12. 0. 12. 12. 12. 0.                   |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| 5011007003838 JAMESON WHISKEY IRISH 1 x 200ML 1 24. 0. 24. 24. 24. 0.                       |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| 5011007024000 101250 JAMESON WHISKEY IRISH SELECT RESERVE 1 x 750ML 1 24. 0. 24. 24. 24. 0. |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| 5011007003067 101550 JAMESON WHISKEY IRISH TRIPLE DISTILLED 1 x 1LT 1 12. 0. 12. 12. 12. 0. |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| 7610594252124 148100 KAHUUA LIQUEUR COFFEE 1 x 750ML 1 12. 0. 12. 12. 12. 0.                |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| 80432116302 250500 OLMECA TEQUILA SUPREMO REPOSADO 1 x 750ML 1 12. 0. 12. 12. 12. 0.        |  |                     |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| Driver                                                                                      |  | Name (Print Please) |  |                          |  |                                                          |  |                                                  |  |                              |  |                                                             |  |
| Reg Num.                                                                                    |  | Date                |  | Signature                |  |                                                          |  |                                                  |  |                              |  |                                                             |  |



06014661102003