



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: Jivan Ramperthab

Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Liquor Runner's Durban
DEBITTED

Signed: _____

Consignee:

Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

C.O.D.

NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO REFUND

CASH DEPOSIT / EFT DEPOSIT / CHEQUE

Doc No:

1453982

Date:

2023-11-01

Customer:

8177

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

1328892 SO

Order No:

KZNLA/011221018

Liquor License:

Buyer's VAT: 4920267012

Requested Date: 2023-11-01

Customer PO: 040681

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6250	CA	5.00	159.67	-5.62	1,386.41	9,242.70
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	CA	1.00	875.60	-43.42	748.97	4,993.10
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.4167	CA	5.00	158.43	-9.42	670.56	4,470.40
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	7.00	239.15	-9.67	2,891.49	19,276.60
Total VAT				5,697.43			43,680.22
Total Including							42,588.22
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 2023/11/23





NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

Date Actioned	: 2023/11/03
Time Actioned	: 08:54:43
Trace ID	: 2QKRFGDL

Payer Details

Payment From	: Bhargavi Investments Cc
Cur/Amount	: 42,588.22

Payee Details

Recipient/Account No	: ... 327386
Name	: PERNOD RICARD SOUTH AFRICA
Bank	: ABSA BANK LIMITED
Branch Code	: 632005
Reference	: 8177

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.



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Vat No: 4570144973



Tax Invoice

Buyer: Nendiscare (Pty) Ltd
Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

Consignee:
Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

Doc No: 1453981
Date: 2023-11-01
Customer: 64562
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328794 SO
Liquor License: KZNL/2708190004

Liquor Runners Durban
DEBRIEFED

Signed: _____

Buyer's VAT:

Requested Date: 2023-11-01

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Customer PO:

Description

Item number

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200202 Absolut Vodka Std 12x750ml 43% 14.9167

CA

2.00

241.42

-14.92

815.41

5,436.08

Total VAT

CA

2.00

241.42

-14.92

815.41

5,436.08

COD Total

CA

2.00

241.42

-14.92

815.41

5,436.08

Total Including

CA

2.00

241.42

-14.92

815.41

5,436.08

6,251.49

CA

2.00

241.42

-14.92

815.41

5,436.08

6,095.20

CA

2.00

241.42

-14.92

815.41

5,436.08

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer

TK
8
03/11/23

10. [REDACTED] TAX INVOICE
RINALDO BLUE BOTTLE LIQUOR
RINALDO SHOPPING CENTRE
160 RINALDO RD
GLENHILLS, DURBAN
LIQ: 02/2708190004
Tel : 083 474 1385
EMail: Rinaldobluebottle@gmail.com
Reg No.: 2017/274948/07
VAT No.: 4150270892

Account : CASH
CASH ACCOUNT
Date : 2023/11/03 09:36:08 [Friday]
Till No. : 902/OFFLINETILL2
SalesRep : GEN/GENERAL SALES
Cash SalesDocument No.: 902447009

Chesterfield Cool Taste 20s X1
Item Code : 10992-001
*** x 39.99 [15%] 1X1X20S-1 39.99
BARCODE: 6009802927403

SubTotal.....	34.77
V.A.T.....	5.22
T O T A L.....	39.99
Rounded Total.....	39.90
Cents Rounded Down.....	0.09

Tendered Values :
Cash..... 50.00
Change Given..... 10.10
Total Items : ***
Total Weight : 0.100



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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1594/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee:
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Doc No: 1453834
Date: 2023-10-31
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1328451 SO
Liquor License: KZNLA/02/0411141105

Liquor Runners Durban
DEBRIEFED

Signed:

Buyer's VAT: 4720105826

Requested Date: 2023-10-31

Customer PO:

102#0000001146

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	2.00	241.42	-9.08	836.41	5,576.08
141203	Beefeater Dry 44% 12x750ml 44% .0000	CA	1.00	256.03	0.00	460.85	3,072.36
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	4.00	346.33	-5.83	1,225.79	8,171.92
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	8.00	533.28	-24.00	7,333.63	48,890.88
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	CA	5.00	875.60	-25.00	3,827.70	25,518.00
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	15.00	420.31	0.00	11,348.37	75,655.80

Banking Details

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

RECEIVED
DATE: 03/10/23
GRV: RFC:
SIGN: LOR
JAMESON SELECT RESERVE (PTY) LTD



Name: LUNGISWA
Signature: LOR
Date: 03/10/23

Received in good order on behalf of customer



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Kokstad 4700

Doc No: 1453834
Date: 2023-10-31
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328451 SO
Liquor License: KZNL/02/0411141105

Buyer's VAT: 4720105826

Requested Date: 2023-10-31

Customer PO: 102#000001146

Currency: ZAR

Payment Term: EFT after delivery
2.5%

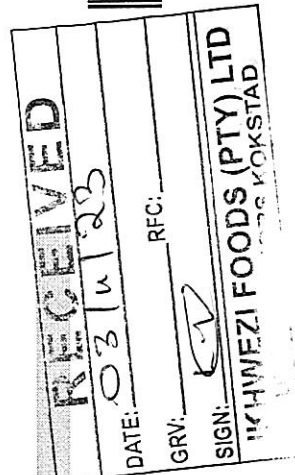
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000	CA	5.00	584.54	-41.00	407.66	2,717.70
162103	Malibu Pina Colada 5% 6x(4x300ml) 39.5040	CA	5.00	550.31	-39.50	383.10	2,554.03
162102	Malibu Strawberry Daiquiri 4x300ml 5% 39.5040	CA	5.00	550.31	-39.50	383.10	2,554.03
Total VAT						32,034.99	245,601.73
Total Including						32,034.99	239,461.68
COD Total						32,034.99	239,461.68

Banking Details

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

DATE: 03/11/23
GRV: RFC:
SIGN:

Name: LUNGISWA
Signature:
Date: 03/11/23





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Buyer's VAT: 4720105826

Requested Date: 2023-10-31

Customer PO: 102#000001146

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

