

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



Liquor Returned
DURBAN
Signed: _____

Buyer: Super Group Trading (Pty) Ltd
SG Convenience KZN
181 Old North Coast Road
Durban

Consignee: SG Convenience KZN
181 Old North Coast Road
Durban

Buyer's VAT: 4160232882

Requested Date: 2023-11-28

Customer PO: POH34710

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1460228
Date: 2023-11-30
Customer: 37229
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333955 SO
Liquor License: NLA Ref : 11786

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

101200	Jameson Standard 200ml 24X200ml 43% 3.0000	CA	1.00	85.16	-3.00	295.78	1,971.84
--------	--	----	------	-------	-------	--------	----------

Total VAT	295.78	Total Including	2,267.62
COD Total			2,244.94

Banking Details



Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

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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

Buyer:
Kwazulu Natal On Con
0

Consignee:
Kwazulu Natal On Con
0

Requested Date:

2023-12-07

Customer PO:

26504 XO KZND Kudta Year

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

141930

Malfy Con Arancia 6x750ml 43% 342.7100

EA

2.00 ✓

342.71

-342.71

Total VAT

Total Including

0.00

COD Total

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Liquor Runners Durban
DEBRIEFED
Signed: _____



Tax Invoice

Doc No: 1461481
Date: 2023-12-07
Customer: 907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 19343 S3
Liquor License:

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



Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee:
PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Doc No: 1460382
Date: 2023-11-30
Customer: 61940
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1334437 SO
Liquor License: NILA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2023-11-30

Customer PO: 4732025017

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	980.00	319.35	-11.33	543,341.46	3,622,276.39
						Total VAT	Total Including
						543,341.46	4,165,617.85
						COD Total	4,103,133.58

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: 0214058800
Fax: 0214058869

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002142
EWM Delivery Number: 11266612
Goods Receipt Number: 187587270
Purchase Order Number: 4732025017
Vendor Invoice Number: RI1460382

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	980	12	

Total Qty Received 980

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	28	4230503660

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

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

Vat No: 4670144973

Tax Invoice



Liquor Runners Durban
DEBILLED
Signed: _____

Buyer:
Promo Stock-Sales OpsCommercial Director
0

Consignee:
Promo Stock-Sales OpsCommercial Director
0

Buyer's VAT:

Requested Date: 2023-11-30

Customer PO:

26311 XO KZND Customer Gi

Currency:

ZAR

Payment Term:

30 days from
statement

Doc No: 1460384
Date: 2023-11-30
Customer: 66695
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1576 S5
Liquor License:

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200202 Absolut Vodka Std 12x750ml 43% 241.4200

EA

4.00✓

241.42

-241.42

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 Puay
Signature: Sam Puay
Date: 08/12/23

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Reg No: 1994/004226/07
Vat No: 4670144973



Liquor Runners Durban
Signed:

Tax Invoice

Buyer:

Promo Stock-Sales OpsCommercial Director
0

Consignee:

Promo Stock-Sales OpsCommercial Director
0

Buyer's VAT:

Requested Date: 2023-11-30

Customer PO:

26317 XO KZND Comm Custom

Currency:

ZAR

Payment Term:

30 days from
statement

Doc No:

1460387

Date:

2023-11-30

Customer:

66695

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1579 SS

Liquor License:

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

300102 Luc Belaire Luxe 6x750ml 12.5% 440.8200
300104 Luc Belaire Luxe Rose 6x750ml 12.5% 440.8200

EA 2.00 440.82 -440.82
EA 6.00 440.82 -440.82

Total VAT Total Including

0.00

COD Total

Banking Details

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



Received in good order on behalf of customer

Name:

Sam Pury

Signature:

08/10/23

Date:

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Reg No: 1994/004226/07
Vat No: 4670144973



Liquor Runners Doosan
DEBRUIFED
Signed: _____

Tax Invoice

Buyer: Promo Stock-Sales OpsCommercial Director
0

Consignee: Promo Stock-Sales OpsCommercial Director
0

Doc No: 1460388
Date: 2023-11-30
Customer: 66695
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1580 S5
Liquor License:

Buyer's VAT:

Requested Date: 2023-11-30

Customer PO: 26318 XO KZND Comm Custom

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101461	Jameson Caskmates IPA 6x750ml 348.2800	EA	8.00	348.28	-348.28		
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: SM PUAH
Signature: _____
Date: 08/10/23

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

Vat No: 4670144973

Tax Invoice



Liquor Runners D. van
DERRIJFF
Signed: _____

Buyer:

Promo Stock-Sales OpsCommercial Director
0

Consignee:

Promo Stock-Sales OpsCommercial Director
0

Buyer's VAT:

Requested Date:

2023-11-30

Customer PO:

26319 XO Comm Customer Gi

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

152201

Chivas 18YO 6x750ml 43% 949.3100

EA

8.00

949.31

-949.31

Total VAT

Total Including

0.00

COD Total

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

SAM Puley

Signature:

[Signature]

Date:

08/12/23

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004256/07
Vat No: 4670144973

Buyer:
Marketing Department
0

Consignee:
Marketing Department
0

Buyer's VAT:

Requested Date: 2023-12-06

Customer PO: 26483 XO KZND ZR9 Absolut

Currency: ZAR

Payment Term: 30 days from statement

Tax Invoice

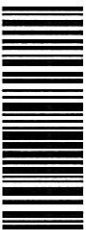


Doc No: 1461186
Date: 2023-12-06
Customer: 900
Branch / Plant: KZND
Warehouse L: Ref : 1725
Order No: 2135 54
Liquor License:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	20.00	584.54	0.00		11,690.80
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	20.00	584.54	0.00		11,690.80
Total VAT							0.00
Total Including							23,381.60
COD Total							23,381.60

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Msi21
07/12/2023
KN 60 SV GF

L RSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PROMO PRI1461186

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 9186693

Pernod Ricard South Africa

PROMOSIE

CA

162100	Absolut Berry Vodkarita6x(4x300ml) 6%	1	CA	20
--------	---------------------------------------	---	----	----

162101	Absolut Passionfruit Martini6x(4x300ml) 6%	1	CA	20
				40

Activation Stock - Trays

NAKED

STOCK

Picked By: Nelson

Checked By: _____

Wikus Vermeulen

From: Shamonley De Waal <shamonley.dewaal@pernod-ricard.com>
Sent: Wednesday, 06 December 2023 12:33
To: Wikus Vermeulen; Sam Pillay; Phillipe Rampedi; Nomzamo Dlomo
Cc: Celeste Carstens
Subject: RE: Absolut RTD Tasting stock - the villa

Reminder that this is activation stock. The stock in the trays please ☺

Shamonley De Waal

Regional Logistics Manager (Coastal) | Pernod Ricard South Africa

My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

From: Wikus Vermeulen <wikus@lrsc.co.za>
Sent: Wednesday, December 6, 2023 12:19 PM
To: Shamonley De Waal <shamonley.dewaal@pernod-ricard.com>; Sam Pillay <sam.pillay@pernod-ricard.com>; Phillipe Rampedi <Phillipe.Rampedi@pernod-ricard.com>; Nomzamo Dlomo <nomzamo.dlomo@pernod-ricard.com>
Cc: Celeste Carstens <Celeste.Carstens@pernod-ricard.com>
Subject: RE: Absolut RTD Tasting stock - the villa

[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

Hi Shamonley

Will do.

Kind Regards

Wikus Vermeulen

office 031 705 4986
mobile 082 660 2619
email dbn@lrsc.co.za

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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: 1394/004226/07
Vat No: 4670144973

Buyer:

Promo Stock-Sales OpsCommercial Director
0

Consignee:

Promo Stock-Sales OpsCommercial Director
0

Buyer's VAT:

Requested Date:

2023-11-30

Customer PO:

26321 XO KZND Comm Custom

Currency:

ZAR

Payment Term:

30 days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 517.4600	EA	11.00 ✓	517.46	-517.46		

Total VAT	0.00	Total Including
COD Total		

Banking Details

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



Tax Invoice



Liquor Runners Durban
DEFERRED
Signed: _____

Received in good order on behalf of customer

Name: Sam Puay
Signature: Sam Puay
Date: 08/10/23

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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



Liquor Runners Durban
Signed:
DEBRIEFED

Buyer:

Promo Stock-Sales OpsCommercial Director
0

Consignee:

Promo Stock-Sales OpsCommercial Director
0

Buyer's VAT:

Requested Date:

2023-11-30

Customer PO:

26322 XO KZND Comm Custom

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

141930

Malfy Con Arancia 6x750ml 43% 342.7100

EA

8.00

342.71

-342.71

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 Purity

Signature:

Date:

08/12/23

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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: 4570144973



Liquor Runners Durban
DEPARTMENT

Buyer:

Promo Stock-Sales OpsCommercial Director
0

Consignee:

Promo Stock-Sales OpsCommercial Director
0

Buyer's VAT:

Requested Date: 2023-11-30

Customer PO:

26323 XO KZND Comm Custom

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

270150 Martell Cordon Bleu 12x750ml 40% 1804.3500
110760 POWERS JOHNS LANE 6 x 750ml 46% 806.5900

EA
EA

1.00
2.00

1,804.35
806.59

-1,804.35
-806.59

Total VAT

0.00

Total Including

COD Total

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

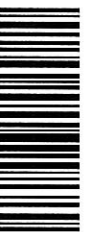
Name:
Signature:

Date:

Sam Pucay

08/10/23

Received in good order on behalf of customer



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**Pernod Ricard
South Africa**

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4570144973



Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Buyer:
Promo Stock-Sales OpsCommercial Director
0

Consignee:
Promo Stock-Sales OpsCommercial Director
0

Doc No: 1461218
Date: 2023-12-06
Customer: 66695
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1585 S5
Liquor License:

Buyer's VAT:

Requested Date: 2023-11-30

Customer PO: 26324 XO KZND Comm Custom

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 533.2800	EA	4.00	533.28	-533.28		

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: 08/10/23

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Liquor Runners Durban
DEBR/FFED
Signed: _____

Tax Invoice

Buyer:

Promo Stock-Sales OpsCommercial Director
0

Consignee:

Promo Stock-Sales OpsCommercial Director
0

Buyer's VAT:

Doc No:

1461219

Date:

2023-12-06

Customer:

66695

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1586 SS

Liquor License:

Requested Date:

2023-11-30

Customer PO:

26325 XO KZND Comm Custom

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

141600

Beefeater Blood Orange 6x750ml 6x750ml 37.5% 256.0300

EA

35.00 ✓

256.03

-256.03

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 Pucay

Signature:

Sally

Date:

08/12/23

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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



Liquor Runners Durban
Signed: DEERIEFE

Tax Invoice

Buyer:

Promo Stock - Trade Marketing 1012
0

Consignee:

Promo Stock - Trade Marketing 1012
0

Buyer's VAT:

Requested Date:

2023-12-04

Customer PO:

26406 XO KZND Malfy Minia

Currency:

ZAR

Payment Term:

30 days from
statement

Doc No:

1461220

Date:

2023-12-06

Customer:

66688

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1608 SS

Liquor License:

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

141902 Malfy Con Arancia 43% 4x(15x50ml) 43% .0000
141914 Malfy Gin Rosa 43% 4x(15x50ml) 43% .0000

PK PK

6.00 ✓
32.00 ✓

342.71
342.71

0.00
0.00

Total VAT 0.00
Total Including 13,022.98
COD Total 13,022.98

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:
Signature:

Sam Puay
[Signature]

Date:

08/12/23

Received in good order on behalf of customer

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Liquor Purveyors Du/byn
DEBRIEFED

Signed: _____

Tax Invoice

Buyer:

Promo Stock-Transformation Team 1020
0

Consignee:

Promo Stock-Transformation Team 1020
0

Buyer's VAT:

Requested Date:

2023-12-04

Customer PO:

26414 XOKZND- Customer Co

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

160401

The Glenlivet 12YO 12X750ml 43% 533.2800

EA

4.00

533.28

-533.28

Total VAT

0.00

Total Including

COD Total

Banking Details

Bank:

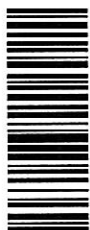
ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Sam Pury

Signature:

Date:

08/10/03

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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



Liquor Running Durban
DEBRIEFED
Signed: _____

Tax Invoice

Buyer:

Promo Stock-Sales OpsCommercial Director
0

Consignee:

Promo Stock-Sales OpsCommercial Director
0

Doc No: 1461222
Date: 2023-12-06
Customer: 66695
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1614 SS
Liquor License:

Buyer's VAT:

Requested Date:

2023-12-05

Customer PO:

26443 XOKZND KEY ACCOUNTS

Currency:

ZAR

Payment Term:

30 days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas 18YO 6x750ml 43% 949.3100	EA	1.00 ✓	949.31	-949.31		
110760	POWERS JOHNS LANE 6 x 750ml 46% 806.5900	EA	1.00 ✓	806.59	-806.59		

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:
Signature:
Date:

Sam Ruay
08/12/23

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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

Buyer:

Promo Stock-Sales OpsCommercial Director
0

Consignee:

Promo Stock-Sales OpsCommercial Director
0

Buyer's VAT:

Requested Date:

2023-12-05

Customer PO:

26446 XOKZND KEY ACCOUNTS

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

152201

Chivas 18YO 6x750ml 43% 949.3100

EA

3.00

949.31

-949.31

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 Pua

Signature:

[Signature]

Date:

08/10/23

Doc No:

1461223

Date:

2023-12-06

Customer:

66695

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1619 SS

Liquor License:



Liquor Runners Durban
Signed: DEBR/FED

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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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Buyer:
Promo Stock-Sales OpCommercial Director
0

Consignee:
Promo Stock-Sales OpCommercial Director
0

Buyer's VAT:

Requested Date: 2023-12-05

Customer PO:

26472 XO KZND-Gloria KA G

Currency: ZAR

Payment Term: 30 days from statement

Doc No: 1461224
Date: 2023-12-06
Customer: 66695
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1628 SS
Liquor License:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barr 6X750ml 43% 261.2700	EA	1.00 ✓	261.27	-261.27		
300101	Luc Belaire Rose 6X750ml 12.5% 440.8200	EA	3.00 ✓	440.82	-440.82		
152201	Chivas 18YO 6X750ml 43% 949.3100	EA	2.00 ✓	949.31	-949.31		
150500	Chivas Regal XV 6X750ml 43% 517.4600	EA	5.00 ✓	517.46	-517.46		
270150	Martell Cordon Bleu 12X750ml 40% 1804.3500	EA	1.00 ✓	1,804.35	-1,804.35		
161100	Inverroche Gin Classic 6X750ml 43% 399.6300	EA	3.00 ✓	399.63	-399.63		

Banking Details

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



Name:
Signature:
Date:

SAM PLEY
DAVEY
08/12/23

Received in good order on behalf of customer

Total VAT 0.00
Total Including



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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

Buyer:

Promo Stock-Sales OpsCommercial Director
0

Consignee:

Promo Stock-Sales OpsCommercial Director
0

Buyer's VAT:

Requested Date:

2023-12-05

Customer PO:

26472 XO KZND-Gloria KA G

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount



Tax Invoice

Doc No:

1461224

Date:

2023-12-06

Customer:

66695

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1628 SS

Liquor License:

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:



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Pernod Ricard
South Africa

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973

Buyer:

Promo Stock-Sales OpsCommercial Director
0

Consignee:

Promo Stock-Sales Opscommercial Director
0

Buyer's VAT:

Requested Date:

2023-12-05

Customer PO:

26477 XOKZND KA RD Additi

Currency:

ZAR

Payment Term:

30 days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 517.4600	EA	1.00	517.46	-517.46		

Total VAT	0.00	Total Including
COD Total		

Banking Details

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



Tax Invoice



Liquor Returned/Durban
DEBRIELED
Signature: _____

Doc No: 1461225
Date: 2023-12-06
Customer: 66695
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1634 SS
Liquor License:

Received in good order on behalf of customer

Name: SAM PIRRY
Signature: _____
Date: 08/10/23

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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: 467014493

Buyer:

Promo Stock-Sales OpCommercial Director
0

Consignee:

Promo Stock-Sales OpCommercial Director
0

Buyer's VAT:

Requested Date:

2023-12-06

Customer PO:

26486 XOKZND KA ONCON Gif

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

110760 POWERS JOHNS LANE 6 x 750ml 46% 806.5900

EA

1.00

806.59

-806.59

Total VAT

0.00

Total Including

COD Total

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Sam Pity

Signature:

8/12/23

Date:

08/12/23

Received in good order on behalf of customer

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Doc No:

1461226

Date:

2023-12-06

Customer:

66695

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1643 SS

Liquor License:



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520

Reg No: 1994/004226/07
Vat No: 4670144973

Buyer:
Marketing Department
0

Consignee:
Marketing Department
0

Buyer's VAT:

Requested Date: 2023-10-03

Customer PO:

24988 XO KZND Activation

Currency:

ZAR

Payment Term:

30 days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141914	Malfy Gin Rosa 43% 4x(15x50ml) 43% .0000	PK	2.00 ✓	342.71	0.00		685.42

Total VAT	0.00	Total Including	685.42
COD Total			685.42

Banking Details

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



Name:
Signature:
Date:

Sam Ruy
Pity
08/10/23

Received in good order on behalf of customer

Tax Invoice



Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1461227
Date: 2023-12-06
Customer: 900
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 2003 S4
Liquor License:

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973

Buyer:

Kwazulu Natal Off Con
0

Consignee:

Kwazulu Natal Off Con
0

Buyer's VAT:

Requested Date:

2023-12-01

Customer PO:

69072 XO KZND Tops Rivers

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500 Jameson Standard 750ml 12x750ml 43% 319.3500

EA

36.00✓

319.35

-319.35

Total VAT

0.00

Total Including

COD Total

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Sam Pwary

08/12/23

08/12/23

Tax Invoice

Doc No:

1461228

Date:

2023-12-06

Customer:

908

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

19278 S3

Liquor License:

Liquor Runners Durban
DEEMED
Signed: _____

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