



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:
Nomzamo Diomo

Consignee:
Nomzamo Diomo

Doc No: 1455145
Date: 2023-11-08
Customer: 66238
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 47119 SA
Liquor License:

Requested Date: 2023-11-08

Customer PO:

Buyer's VAT:

Currency: ZAR

Payment Term:

30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 266.2740	EA	3.00	591.72	-266.27	146.45	976.34
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 326.1150	EA	1.00	724.70	-326.12	59.79	398.59

Total VAT 206.24
COD Total 1,581.17
Total Including 1,581.17

Banking Details

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



DATE:

Received in good order on behalf of customer

Name: Sam Puri
Signature:
Date: 10/11/23



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Vat No: 4670144973

Tax Invoice

Buyer: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Consignee: Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Buyer's VAT:

4220269171

Requested Date: 2023-11-06

Customer PO:

K306000000318

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 18.7500	CA	1.00	617.09	-18.75	538.51	3,590.04
190160	ABERLOUR 16YO DOUBLE CASK 6X75CL TUBE 43% CORK	CA	1.00	1,064.58	-31.67	929.62	6,197.48
152450	Chivas Regal Ulis 3x750ml 43% .0000	CA	0.33	2,073.80	0.00	311.04	2,073.59
101550	Jameson Standard 1000ml 12x1000ml 22.2222	CA	1.00	425.79	-22.22	726.42	4,842.81
Total VAT						2,505.59	19,209.51
COD Total							18,921.36

Banking Details

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

Norman Goodfellows
STILL & RECEIVED BY
NAME: S. YABAYGIN
SIGNATURE: [Signature]
DATE: 10-11-23

Received in good order on behalf of customer

Name:
Signature:
Date:

Doc No: 1455151
Date: 2023-11-08
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329641 SO
Liquor License: NLA Ref : 15184

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Vat No: 4670144973

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

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

Requested Date: 2023-11-06

Customer PO: 040743

ZAR

Payment Term: EFT on delivery 2.5%

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No:	1455147
Date:	2023-11-08
Customer:	8177
- Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1329325 SO
Liquor License:	KZMLA/011221018



Tax Invoice

11,974.79	79,831.94
Total VAT	Total including
11,974.79	91,806.73
COD Total	89,511.56

Banking Details

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

Received in good order on behalf of customer

Name:

Signature:

Date:

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C.O.D.



NOTIFICATION OF PAYMENT

To Whom It May Concern:

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

Date Actioned	: 2023/11/10
Time Actioned	: 12:43:21
Trace ID	: DR3BL8DL

Payer Details

Payment From	: Bhargavi Investments Cc
Cur/Amount	: 520,995.57

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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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

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1455146
Date: 2023-11-08
Customer: 8177
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1328892 SO
Liquor License: KZNL/011221018

Requested Date: 2023-11-01

Customer PO: 040681

Buyer's VAT: 4920267012

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 51.9167	CA	1.00	1,484.77	-51.92	644.78	4,298.56

Total VAT	644.78	Total Including	4,298.56
	644.78		4,943.34
COD Total			4,819.76

Banking Details SH DEPOSIT / EFT DEPOSIT / CHEQUE

Bank: ABSA

Account No: *****7386

Branch: 632005

C.O.D.
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO DELIVERY
KINDLY SHOW AMOUNT PAID

SH DEPOSIT	EFT DEPOSIT	CHEQUE
R	R	R



Received in good order on behalf of customer

Name: C. M. M.
Signature: _____
Date: 15/11/2023

**FNB**

NOTIFICATION OF PAYMENT

To Whom It May Concern:

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

Date Actioned	: 2023/11/10
Time Actioned	: 12:43:21
Trace ID	: DR3BL8DL

Payer Details

Payment From	: Bhargavi Investments Cc
Cur/Amount	: 520,995.57

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.

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Reg No: 1994/004226/07



Vat No: 4670144973

Tax Invoice

Buyer: Mayliff Superstore
Tops Mount Ayloff 11300
4 Nolangeni Street
Mount Ayloff 4735

Consignee:
Tops Mount Ayloff 11300
4 Nolangeni Street
Mount Ayloff 4735

Buyer's VAT: 4360256913

Liquor Runners Durban
DEBREFED
Signed: _____

Doc No: 1455148
Date: 2023-11-08
Customer: 35339
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1329342 SO
Liquor License: ECP/18499

Requested Date: 2023-11-06

Customer PO: Tsuso

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	EA	6.00	425.79	-15.11	369.61	2,464.07

Total VAT	369.61	Total Including	2,833.68
COD Total			2,805.34

Banking Details

1011 AYLOFF SPARK
GOODS RECEIVED BY: _____ (NAME)
SIGNATURE: _____
DATE: 10/11/2023 GRV No: 21011
In the event of queries our claim no/s ref: _____

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

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



Vat No: 4670144973

Tax Invoice

Buyer: Eagles Vision Properties (Pty) Ltd
Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road
Umhlanga Ridge

Consignee:
Tops Le Pino 80028
Section 1 of SS Gatemax
Hospital Road
Umhlanga Ridge

Signed:
Liquor Runners Durban
DEBRIDGE

Doc No: 1455149
Date: 2023-11-08
Customer: 69745
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1329599 SO
Liquor License: KZNLA/2023/0006

Requested Date: 2023-11-06

Customer PO:

Kuben

Buyer's VAT: 4460307780

Currency: ZAR

Payment Term:

30 Days From
statement 1.0%

Item number	Description	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 815.41
Total Including 6,251.49
COD Total 6,188.98

TOPS @SPAR Express Umhlanga
Store Code: 80028
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 11/11/23 Banking Details: 936
In the event of queries our claim no/s

*Member
P20614FS
10-11-23*



Received in good order on behalf of customer

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

Name:
Signature:
Date: