



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: 1934/004226/07
Vat No: 467044873



Tax Invoice

Buyer: Rattans Liquor Store
Rattans Lq Wholesalers Phoenix
121/123 Aberdare Drive
Phoenix Industrial Park
Phoenix 0

Consignee:
Rattans Lq Wholesalers Phoenix
121/123 Aberdare Drive
Phoenix Industrial Park
Phoenix 0

Buyer's VAT: 4850203805

Doc No: 1478340
Date: 2024-03-13
Customer: 17299
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1349711 SO
Liquor License: KZMLA/2020/00370

Requested Date: 2024-03-13

Customer PO: Kuben

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml .0000	CA	2.00	425.79	0.00	1,532.84	10,218.96
101475	Jameson Standard 375ml 12x375ml 43% .0000	CA	3.00	159.67	0.00	862.22	5,748.12
101200	Jameson Standard 200ml 24x200ml 43% .0000	CA	5.00	85.16	0.00	1,532.88	10,219.20
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% .0000	CA	1.00	256.03	0.00	230.43	1,536.18

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Total VAT 4,158.37
Total Including 31,880.83
COD Total 31,562.02



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: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Stanger (X490)
5h 18 Stanger Market Plaza
34 Cato Street
Stanger

Consignee:
Boxer Superliquors - Stanger (X490)
5h 18 Stanger Market Plaza
34 Cato Street
Stanger

Buyer's VAT: 4520103302

Doc No: 1478341
Date: 2024-03-13
Customer: 70915
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1349712 SO
Liquor License: KZNLA/2023/0033

Requested Date: 2024-03-13

Customer PO: 336

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	EA	10.00	233.89	-8.67	4,054.02	27,026.80

Total VAT 4,054.02
Total Including 31,080.82
COD Total 30,614.61

Banking Details

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Stanger
Branch No: 490
GRV No: 161750278
Date Received: 15/03/2024
Invoice No: 1478341
Claim No: 12W 625 FS
Truck Reg No: 1478341
Drivers Name: Mogic

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

13:55

Supplier

Penrod Retail

DELIVERY RECEIVED NOTE

Invoice No.:

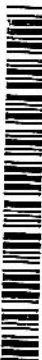
1478341

Date:

15/03/24

Purchase Order No.:

336



1 6 1 7 5 0 7 8

Branch:

Fraserburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R30 614,61

Delivery received by:

Name:

Simpson / MLC

Supplier's Signature:

[Signature] M11991 c

Signature:

[Signature]

Vehicle Registration No.:

F241 625 FS

Standard Bank of South Africa

The Standard Bank of South Africa Limited Registered Bank Reg No. 1962/000739/06

ComputerGeneratedCopy

CUSTOMER PAYMENTS PRINT REPORT

Customer no : 200505907 User ID : 08050 User Name : SHAKASKRAAL LIQUOR STORE AND H
Action Date : 20240315 Batch Description : PAY PERNO 15/03 Batch No : 2024075002

From :

Branch No 40027	Branch Name KWADUKUZA MALL	Account No 240872886	Account Name FINAL TOUCH TRADING	Status VALIDATED STRIPPED	Amount 6,077.81	Statement Reference 2024075002/1	Description PAY PERNO 15/03	Sub Batch No 1
Trans No 1	Creditor PERNOD	Acc No / CDL 4079327386	Account Name PERNOD RICARD	Status VALIDATED STRIPPED	Amount 6,077.81	Statement Reference 61429	RTGS/RTG N	MTR No 0

** END OF REPORT **



**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: Lavish Liquids (Pty) Ltd

Norman Goodfellow's (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Consignee:

Norman Goodfellow's (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Buyer's VAT: 4220269171

Requested Date: 2024-03-13

Customer PO:

K306000001678

Currency: ZAR

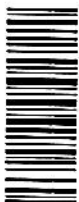
Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
				Total VAT		3,843.56	29,467.29
				COD Total			29,025.28

Banking Details

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



Name:
Signature:
Date:

Received In good order on behalf of customer

Tax Invoice



Doc No: 1478484

Date: 2024-03-13

Customer: 55769

Branch / Plant: KZND

Warehouse Lt: Ref : 1725

Order No: 1349804 SO

Liquor License: NLA Ref : 20520