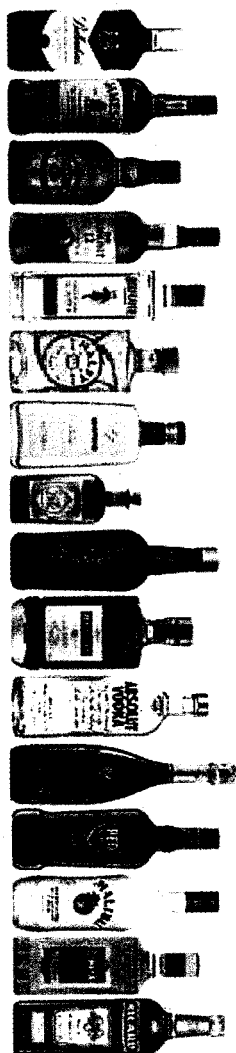




Pernod Ricard South Africa

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:

Masstores (Pty) Ltd t/a
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Masstores (Pty) Ltd t/a

Consignee:

Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Buyer's VAT: 4300119155

Requested Date:

2023-08-25

Customer PO:

3901421283

Currency:

ZAR

Payment Term:

30 Days for
statement 1

Doc No:

1441411

Date:

2023-08-25

Customer:

43179

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1317065 SO

Liquor License:

NLA Ref : 12133

Liquor Return
DATE: _____
TIME: _____
8

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total

101550 Jameson Standard 1000ml 12x1000ml 3.3333
200202 Absolut Vodka Std 12x750ml 43% 7.5000
270540 Martell VS Single Distillery 12x750ml 40% 3.5000

CA 1.00 - 425.79
CA 5.00 - 241.42
CA 1.00 - 418.11

-3.33
-7.50
-3.50

760.42
2,105.28
746.30

Total VAT
Total Includir

3,612.00
COD Total
2,214.00

Banking Details

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

RECEIVED BY
MASSTORES (PTY) LTD t/a
MAKRO (AMANZIMTOTI)
12 ARBOUR RD. UMBOGINTWINI, AMANZIMTOTI
TEL: 011 802 0600

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

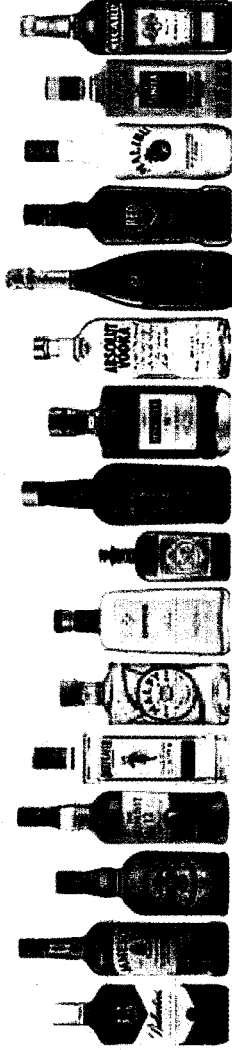
POD Separator Page

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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



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Doc No: 1441410
Date: 2023-08-25
Customer: 43478
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1317064 SO
Liquor License: NLA Ref: 12133

Buyer's VAT: 4300119155

Requested Date: 2023-08-25

Customer PO: 3901421285

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

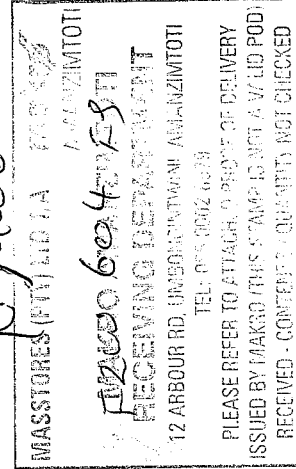
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 8.0833	CA	1.00 ✓	517.46	-8.08	458.44	3,056.26
300106	Luc Belaire Rose Fantome 6x750ml 12.5% 35.5000	CA	1.00 ✓	521.73	-35.50	437.61	2,917.38
Total VAT						896.05	Total Including 6,869.69
COD Total							6,800.99

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



[@M	M	AA	K	R	R	R	R	O	O
[@M	M	A	K	R	R	R	R	O	O
[@M	M	AA	K	R	R	R	R	O	O
[@M	M	A	K	R	R	R	R	O	O

KRO / A Division of Masstores (Pty) Ltd.

g. No. 1991/06805/07

t No. 4300119155

5L - Amanzimtoti Liquor store

Arbour Rd

anzimtoti, 4120

l: 0860304999

x:

PROOF OF DELIVERY

Vendor: 8263 PERNOD RICARD SA (SALES BAS

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 5999

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Document Number: 50253674

SO Number:

Triceps Number:

Document Date: 29.08.2023

Document Time: 08:30:51

[@Page: 1 of 1

Printed On 29.08.2023 at 10:13:35

[@Order Number 3901421285

[@RGR No 5815235013

[@Courier Name NON COURIER

Vendor Document Numbers 1317064

ARTICLE	VENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	ARTICLE	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
7106	150500	6	1	1	1	1	1	
EVAS REGAL XV WHISKY 750ML	PK	6	1	1	1	1	1	
5392	LUC003	1	6	6	6	6	6	
3 BELAIRE ROSE FANTOME 750ML	EA	1	6	6	6	6	6	

is document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

SIGNATURE

ceiver : THANGCO

lidator : THANGCO

iver : NYAWO SIYABONGA

number : 7708135811082

hicle Reg : FZW604FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNE

8 INVOICED, NOT ORDERED-RETURN

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

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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



Tax Invoice

Buyer: Tageku Retail cc
Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umlazi 4000

Consignee:
Tops Philani Valley 11217
Sh 4 Philani Valley Shopping Centre
cnr Kwamakhutha Lind & M35
Umlazi 4000

Doc No: 1441404
Date: 2023-08-25
Customer: 17621
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1316551 SO
Liquor License: KZNLA/0411142966

Liquor Return Detail
DEBITED

DATE:

TIME:

Buyer's VAT: 4720246851

Requested Date: 2023-08-22

Customer PO:

Lebogang

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
Total VAT						828.62	6,352.66
COD Total							6,289.14

Banking Details

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

Received in good order on behalf of customer

PHILANI VALLEY MEGA SUPERSPAR
SPAR/C No. 11217

DATE: 2023/08/25

GRV No: 14172

NAME: 14172

SIGN:

IN THE EVENT OF QUERIES, OUR CLAIM No/s

DATE:

REFER/S

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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



Tax Invoice

Buyer: Mega Retail cc
Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Consignee:
Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Doc No: 1441405
Date: 2023-08-25
Customer: 17618
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1316623 SO
Liquor License: KZNL/0411141315

Buyer's VAT: 4020223667

Requested Date: 2023-08-22

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



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: Mega Retail cc
Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Consignee:
Tops Mega City Umlazi 11153
Shm9 Umlazi Mega City
50 Griffiths Mxenge Highway
Umlazi 4000

Doc No: 1441405
Date: 2023-08-25
Customer: 17618
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1316623 SO
Liquor License: KZNLA/0411141315

Buyer's VAT: 4020223667

Requested Date: 2023-08-22

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
						Total VAT	Total Including
						1,067.24	8,182.07
						COD Total	8,100.26

UMLAZI MEGA SUPERSPAR

DATE: 2023-08-22 TIME: 14:00

GRV No: 1441405

NAME: Lebogang

IN THE EVENT OF QUERIES, OUR CLAIM No/s

Banking Details

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

REFER/S:

Received in good order on behalf of customer

Name:
Signature:
Date:

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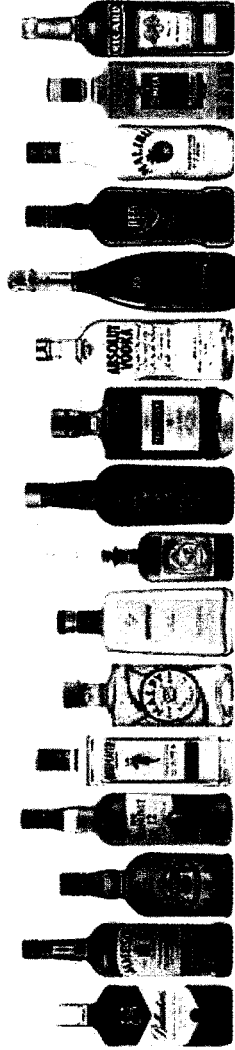
POD Separator Page

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2151
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Trizatone (Pty) Ltd
Tops Hillary 80460
Sh 5 & 6 Limnos Centre
1303 Sarnia Road
Hillary 4094

Consignee: Tops Hillary 80460
Sh 5 & 6 Limnos Centre
1303 Sarnia Road
Hillary 4094

Doc No: 1441401
Date: 2023-08-25
Customer: 66101
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1316403 SO
Liquor License: KZNLA/0411141378

Liquor Referring Officer
E. BIERIE
LIVE
Tops Hillary

Buyer's VAT: 4170285557

Requested Date: 2023-08-21

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	2.00	159.67	-5.67	46.20	308.01
						Total VAT	Total Including
						46.20	354.21
						COD Total	350.67

Africa
Fw 614 FS

HILLARY TOPS
STORE CODE: 80460
DATE RECEIVED: 2023-08-21 (Name)
NATURE: 0823
ie event of queries our claim no/st: 0823-111
Refer/s: 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



Tax Invoice

Buyer: Ilala Boulevard Liquors
OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 & 191)
Gilbert Road
Southbroom 4275

Consignee:
OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 & 191)
Gilbert Road
Southbroom 4275

Liquor Runners Durban
DEBRIEF

DATE:
TIME:

Buyer's VAT: 4500274883

Requested Date: 2023-08-22

Customer PO: KZ0224106313

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1441402
Date: 2023-08-25
Customer: 65939
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1316509 SO
Liquor License: KZNL/0411140225

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
						Total VAT	Total Including
						390.14	2,991.05
						COD Total	2,946.18

OK LIQUOR SOUTHBROOM
2701

OK Liquor

Date: 29/8/23

GRV number:

Banking Details

Claim number:

Received in good order on behalf of customer

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

VAT No.: 4500274883

No. of cases:

Received in good order by:

Signature:

Printed Name:

Name: Rebecca
Signature:
Date: 29/8/2023

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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



Tax Invoice

Buyer: KPR Retail Group (Pty) Ltd
Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

Consignee:
Tops Ramsgate 11184 (Auth)
Sh 1A Ramsgate Boulevard
cnr End & Bond Streets
Ramsgate 4282

Doc No: 1441403
Date: 2023-08-25
Customer: 17624
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1316512 SO
Liquor License: KZNLA/0411141217

Buyer's VAT: 4040238950

Requested Date: 2023-08-22

Customer PO: Sali

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
149101	Red Heart Rum 12x750ml 1.6667	EA	6.00	173.74	-1.67	154.87	1,032.44
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	3.00	517.46	-11.25	227.79	1,518.63
Total VAT							Total Including
							678.36
COD Total							5,200.74
							5,148.74

Banking Details

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

RAMSGATE SPAR (RAMSGATE)
SPAR A/C NO: 1184
GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 2023/08/25 GRV NO: 4044
In the event of queries our claim no. S: *[Signature]*
Refer to: *[Signature]*

Received in good order on behalf of customer

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



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors Umzumbe (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
uMzumbe 4225

Consignee: Boxer Superliquors Umzumbe (X284)
Thulini Shopping Centre
cnr Sipofu Road and R102
uMzumbe 4225

Doc No: 1441406
Date: 2023-08-25
Customer: 65770
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1316739 SO
Liquor License: KZNLA/0503200001

Buyer's VAT: 4520103302

(Signature)
DATE
TIME

Requested Date: 2023-08-23
Customer PO: 48728
Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	3.00	420.31	-13.75	2,195.42	14,636.16
						Total VAT	Total Including
						2,195.42	16,831.58
						COD Total	16,579.11

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumbe
Branch No: 284
GRV No: 15454054
Date Received: 29/08/23
Invoice No: 1441406
Claim No: —
Truck Reg No: FZW598 FS
Drivers Name: Machinga

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Banking Details

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

17:47

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002546/07

Supplier: Pascal Ricard Date: 29/08/23
Invoice No.: 1441406 Branch: Umlambo
Purchase Order No.: 48128

DELIVERY RECEIVED NOTE



15454059

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3cs		—	R 16 831,53

Delivery received by: [Signature]
Name: Mang / Slatu Supplier's Signature: Mangina
Signature: [Signature] Vehicle Registration No.: FZW598 FS

Supplied by LITHOTECH KZN Tel: (031) 700 5277 REF: S00010003



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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



Tax Invoice

Buyer: Booths Liquor Store (South) (Pty) Ltd

Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:

Booths Liquor Store
31 Brighton Road
Bluff 4052

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 29/08/23

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

CHECKED BY: [Signature]

Requested Date: 2023-08-24

Customer PO:

Chimone

Buyer's VAT:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1441407
Date: 2023-08-25
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1316926 SO
Liquor License: KZNL/1803140137

Runners Durban
DATE: [Signature]

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	70.00	319.35	-11.25	38,820.60	258,804.00
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	30.00	241.42	-12.33	12,370.68	82,471.21
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	10.00	256.03	-13.00	4,374.54	29,163.60
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 12.0833	CA	3.00	342.71	-12.08	892.69	5,951.28
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 12.0833	CA	3.00	342.71	-12.08	892.69	5,951.28
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	14.00	221.03	-10.92	5,294.85	35,299.03
700200	LILLET ROSE 6x750ml 17% .0000	CA	1.00	248.35	0.00	223.52	1,490.10

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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: Booths Liquor Store (South) (Pty) Ltd

Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:

Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1441407

Date: 2023-08-25

Customer: 11705

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1316926 SO

Liquor License: KZNL/1803140137

Liquor Runners Durban
DEBRIEF
DATE: _____
TIME: _____

Buyer's VAT:

Requested Date: 2023-08-24

Customer PO:

Chimone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% 27.5000	CA	10.00	607.03	-27.50	34,771.80
Total VAT						521,987.65
COD Total						516,767.76

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 29/08/23

RECEIVED BY: *[Signature]*

PROCESSED BY: *[Signature]*

CHECKED BY: *[Signature]*

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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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



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Gamalakhe (X217)
Main Road
Gamalakhe 4249

Consignee:
Boxer Superliquors - Gamalakhe (X217)
Main Road
Gamalakhe 4249

[Signature]
Liquor Runners Durban
DURBAN
DATE: _____
TIME: _____

Doc No: 1441408
Date: 2023-08-25
Customer: 59647
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1316936 SO
Liquor License: KZNLA/0407160001

Buyer's VAT: 4520103302

Requested Date: 2023-08-24

Customer PO: 51888

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	CA	3.00	233.90	-8.67	1,216.26	8,108.40
101252	Jameson Select Reserve 12x750ml 43%			420.31	-13.75	731.81	4,878.72
						Total VAT	Total Including
						1,948.07	14,935.19
						COD Total	14,711.16

Banking Details

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

Store:
Branch No: 711
GRV No: 15784047
Date Received: 29/08/23
Invoice No: 1441408
Claim No:
Truck Reg No: Taw 5486
Drivers Name: Mthoko

Received in good order on behalf of customer

Name:
Signature:
Date:

14:23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 29/08/2023

Branch: Gamaalale

Supplier: Parnod Ricard

Invoice No.: 1441408

Purchase Order No.: 51888



15784647

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
A			R14935.19

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW598 FS

Supplied by LITHTECH KZN Tel: (031) 700 2577 REF: BOX010003

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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



Tax Invoice

Buyer: Mango Moon Trading 1137 cc
Tops Port Edward 11399
Sh 3 Port Edward S/Centre
Owen Ellis Drive
Port Edward 4295

Consignee:
Tops Port Edward 11399
Sh 3 Port Edward S/Centre
Owen Ellis Drive
Port Edward 4295

Doc No: 1441409
Date: 2023-08-25
Customer: 41213
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1316987 SO
Liquor License: KZNLA/0411141017

Buyer's VAT: 4060249960

Requested Date: 2023-08-24

Customer PO: Sali

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	3.00 ✓	342.71	-4.25	152.31	1,015.38
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	6.00 ✓	239.15	-12.75	203.76	1,358.40
Total VAT						489.43	3,752.29
Total Including							3,714.77
COD Total							3,714.77

Banking Details

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

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: NATHAN (Name)
SIGNATURE: [Signature]
DATE: 28/08/23 GRV No: [Number]
In the event of queries our claim no is: [Number] refer to.

Received in good order on behalf of customer

Name:
Signature:
Date:

GOODS RECEIVED AND
Tops!

GOODS RECEIVED AND
TAKEN AWAY TOPS!

PORT EDWARD

22/0003

DERNOD RICHARD

From:.....
Description

Description

05-15-11

78-2-86

Sub Total

vat

0.0000

20.

Total

52-53-2

52-53-2

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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



Tax Invoice

Buyer: Multilayer Trading 371 cc

Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Consignee:

Moorton BBL Exp (IKZ011X)(7 days)
Sh 5 Moorton S/Centre
59 Moorcross Drive
Moorton
Chatsworth 4092

Liquor Runners Durban

DEBRIEF

DATE: _____
TIME: _____

Doc No: 1441412

Date: 2023-08-25

Customer: 60541

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1317117 SO

Liquor License: KZNLA/2404140003

Buyer's VAT: 4440199380

Requested Date: 2023-08-25

Customer PO:

Kim

Currency:

ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
149101	Red Heart Rum 12x750ml 5.1667	EA	2.00	173.74	-5.17	50.57	337.15
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	1.00	338.88	-11.00	49.18	327.88
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	4.00	319.35	-16.67	2,179.32	14,528.80
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: Multilayer Trading 371 cc

Mooarton BBL Exp (IKZ011X)(7 days)
Sh 5 Mooarton S/Centre
59 Moorcross Drive
Mooarton
Chatsworth 4092

Consignee:

Mooarton BBL Exp (IKZ011X)(7 days)
Sh 5 Mooarton S/Centre
59 Moorcross Drive
Mooarton
Chatsworth 4092

Buyer's VAT: 4440199380

Requested Date: 2023-08-25

Customer PO:

Kim

Currency:

ZAR

Payment Term:

7 Days from
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	6.00	261.27	-9.00	227.04	1
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2

Total VAT	4,255.28	Total Includ	32
COD Total			32

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

SHARINA

Signature:

29/08/23

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: 467014973



Tax Invoice

Buyer: Defacto Investments 14 (Pty) Ltd
Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Consignee: Panjivan Pietermaritzburg
19 Wigford Road
Masons Mill Industrial Area
Pietermaritzburg

Doc No: 1441383
Date: 2023-08-25
Customer: 38367
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1316974 SO
Liquor License: KZNLA/0411143069

Buyer's VAT: 4010260075

Requested Date: 2023-08-24 **Customer PO:** Brandon **Currency:** ZAR **Payment Term:** 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.5166	CA	20.00	399.63	-14.52	6,932.04	46,213.61
141401	Beefeater Pink 6x750ml 37.5% 13.4333	CA	5.00	256.03	-13.43	1,091.69	7,277.90
Total VAT						8,023.73	61,515.24
Total Including							60,592.52
COD Total							

OWE ME 1 PALLET

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

M. Sivi
25/08/23
ND SPS 297

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PMB	PRI1441383				
Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 9162998

Pernod Ricard South Africa

PANJIVAN PMB

CA

Beefeater Pink 6x750ml 6x750ml 37.5%	6	CA	5
Inverroche Gin Amber 6x750ml 43%	6	CA	20

25

Picked By: <u>Nauman</u>	Checked By: <u>Sandile</u>
--------------------------	----------------------------

2023/08/25 14:02:04	14:28	1/1
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Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/08/2023 02:22	141401	Beefeater Pink 6x750ml 37.5%	6	CA	5	5	0
25/08/2023 02:22	161104	Inverroche Gin Amber 6x750ml 43%	6	CA	20	20	0
							25.00
							25.00
							0.00

Variance Report for IBP

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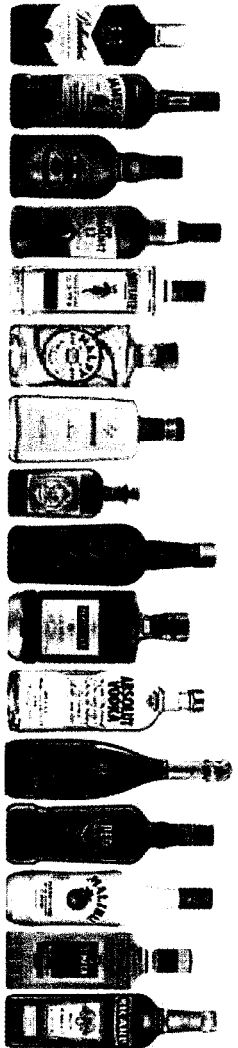
**Pernod Ricard
South Africa**

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



Tax Invoice

Buyer: Panjivan Trading (Pty) Ltd

Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Consignee:

Panjivan Liquors
10 Mahes Road
Malaba Hills
Umlazi 4031

Requested Date: 2023-08-25

Customer PO: Brandon

Buyer's VAT: 4550167672

Currency: ZAR

Payment Term: 15 Days from statement

Doc No: 1441384
Date: 2023-08-25
Customer: 7627
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1317188 SO
Liquor License: KZNLA/041141368

Item number	Description	UoM	Qty	Unit selling Price	Discount	VAT	Total
151000	Monkey 47 6x500ml 47% 27.0111	CA	1.00	547.23	-27.01	468.20	

Total VAT 468.20
Total Includi
COD Total

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

Handwritten signature and date:
25/08/23
NPB 593-291

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PJIVISIPINGO

PR114

Stock Code Stock Description

Packsize

Unit

Batch

Unit

Load ID: 9162999

Pernod Ricard South Africa

PANJIVANS ISIPINGO

CA

151000

Monkey 476x500ml 47%

6

CA

Picked By:

Volkmann

Checked By:

Dandilo

2023/08/25 14:02:26

14:25

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9162999

PANJIVANS ISIPINGO TO RECEIVE 0 PALLETS

PRI1441384

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/08/2023 02:23	151000	Monkey 476x500ml 47%	6	CA	1	1	0
					1.00	1.00	0.00