



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: Merrivale Trading (Pty) Ltd
Tops Merrivale 10368
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 3291

Consignee:
Tops Merrivale 10368
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 3291

Buyer's VAT:

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1455778
Date: 2023-11-10
Customer: 8114
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1330026 SO
Liquor License: KZNLA/041140195

Requested Date: 2023-11-08

Customer PO: Siphelele

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01

Banking Details

Received in good order on behalf of customer

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

MERRIVALE

COPIES



Name:

Signature:

Date:

GOC to be received by
Sig: 16/11/23
Date: 16/11/23
in the event of queries
5332



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: 4570144973

Buyer: Merrivale Trading (Pty) Ltd

Tops Merrivale - 10368
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 3291

Consignee:

Tops Merrivale - 10368
Sh 1 Merrivale Shopping Centre
5 Zeederberg Road
Merrivale
Howick 3291

Buyer's VAT:

Requested Date: 2023-11-08

Customer PO:

Sipheshile

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No:

1455778

Date:

2023-11-10

Customer:

8114

Branch / Plant:

KZND

Warehouse Lt:

Ref : 1725

Order No:

1330026 SO

Liquor License:

KZNLA/0411140195

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
300122	Bumbu XO 2 Glasses Gift Set 5x750ml 43% 101.7500	EA	2.00	565.21	-101.75	139.04	926.92
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
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				2,712.40			20,795.05
COD Total							20,587.11
Total Including							1,704.70

Banking Details

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

MERRIVALE SUPERMARKET
SMT/MC/NO: 11002
Goods Received
Signature: 
Date: 16/11/23
In the eye of

5332

Received in good order on behalf of customer

MERRIVALE SUPERMARKET
Signature: 
Date: 16/11/23
In the eye of

5332

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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



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Piet Retief (X153)
10A Zuidend Street
Stand 1141
Mkhondo
Gert Sibande
Piet Retief 2380

Consignee: Boxer Superliquors - Piet Retief (X153)
10A Zuidend Street
Stand 1141
Mkhondo
Gert Sibande
Piet Retief 2380

Liquor Runners Durban
DEBRIEFED
Signed:

Doc No: 1455785
Date: 2023-11-10
Customer: 64934
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330273 SO
Liquor License: MPU/92107600

Buyer's VAT: 4520103302

Requested Date: 2023-11-09

Customer PO: 129227

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	5.00	319.35	-11.33	2,772.15	18,481.00

for 611 fs
Tangus

15246212
16/11/2023
1453785
FZM611FS
Mukheko

Received in good order on behalf of customer

Banking Details

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

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bernod Ricard

DELIVERY RECEIVED NOTE

Date: 16/11/23

Invoice No.: 1455745

Purchase Order No.: 129227

152246212

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 coses	—	—	20984-58

Delivery received by:

Name:

Mtshali

Supplier's Signature:

Mtshali

Signature:

[Signature]

Vehicle Registration No.:

FW 611 B

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010033

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Phone: 011 802 0600 Fax: 011 802 0620
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Vat No: 4670144973



Tax Invoice

Buyer: Leonardo Manuel De Atouguia
Liquor City (Tugela Ferry) (EFT 24hrs)
Pin 10 Masinga Mail
Farm Impofana No 4677
Tugela Ferry 1459

Consignee: Liquor City (Tugela Ferry) (EFT 24hrs)
Pin 10 Masinga Mail
Farm Impofana No 4677
Tugela Ferry 1459
Signed:

Doc No: 1455787
Date: 2023-11-10
Customer: 54919
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1330327 SO
Liquor License: KZNLA/02/0807150001

Requested Date: 2023-11-09

Customer PO: Sipheshile

Buyer's VAT: 42303270318

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	CA	2.00	440.82	-27.17	744.58	4,963.84

Total VAT 986.28
Total Including 7,561.46
COD Total 7,410.23

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 15-11-2023

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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: 4670344973



Tax Invoice

Buyer: Picardi Rebel (Pty) Ltd
Picardi Rebel (Greytown)
Sh 1 Greytown S/Centre
cnr Sergeant & Oakes Streets
Greytown

Consignee: Picardi Rebel (Greytown)
Sh 1 Greytown S/Centre
cnr Sergeant & Oakes Streets
Greytown

Liquor Runners Durban
DEBRIFED
Signed: _____

Doc No: 1455790
Date: 2023-11-10
Customer: 54832
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1330371 SO
Liquor License: KZNL/2505170002

Buyer's VAT: 4060133941

Requested Date: 2023-11-10

Customer PO: I. Anderson

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	5.00	233.90	-11.67	2,000.10	13,334.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	4.00	346.33	-14.67	1,193.99	7,959.92

Total VAT 4,009.50
Total Including 30,739.50
COD Total 30,432.11

Banking Details

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



Received in good order on behalf of customer

Name: M. M. M.
Signature: M. M. M.
Date: 16/11/2023