



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: Pocketknife Trading (Pty) Ltd

Liquor City (Hammarisdale) (EFT BD)
Shop 128 Portion 53 & 54 of the Farm
Woody Glen No 1247
97 Meyiwa Main Road
Mpumalanga
KZN 3699

Consignee:

Liquor City (Hammarisdale) (EFT BD)
Shop 128 Portion 53 & 54 of the Farm
Woody Glen No 1247
97 Meyiwa Main Road
Mpumalanga
KZN 3699

Buyer's VAT: 4400307742

Requested Date: 2023-11-21

Customer PO:

Siphehle

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72

Total VAT 1,276.64
Total Including 9,787.56
COD Total 9,542.87

Banking Details

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



Name:
Signature:
Date:

Oleg Choz
07/12/2023

Received in good order on behalf of customer



Signed:
[Signature]
DESKIT/20

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South Africa

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



Liquor Runners Durban
Signed:

Tax Invoice

Buyer: Rolyats Hayfield cc
Tops Mills 11482
cnr Mills Circle & Blackburnrow Rd
Hayfields 2760

Consignee:
Tops Mills 11482
cnr Mills Circle & Blackburnrow Rd
Hayfields 2760

Doc No: 1459966
Date: 2023-11-29
Customer: 53365
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1334062 SO
Liquor License: KZNL/A/270150020

Buyer's VAT: 4300266717

Requested Date: 2023-11-28

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
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

Total VAT 717.25
Total Including 5,498.93
COD Total 5,443.94

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Liquor Runners Durban
DEBRIEFED
Signed: _____

Vat No: 4670144973

Tax Invoice

Buyer: FMB Mortgage Nominees (Pty) Ltd
Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Consignee:
Tops Parklane Cellars 11595
287 Greyling Street
Pietermaritzburg 3201

Doc No: 145967
Date: 2023-11-29
Customer: 59684
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1334063 SO
Liquor License: KZNL/A/041140852

Buyer's VAT: 4060159755

Requested Date: 2023-11-28

Customer PO: 28593

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	617.09	-1.67	184.63	1,230.85
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	6.00	875.60	-23.25	767.12	5,114.10
101380	Green Spot 6x750ml 43% 8.3333	EA	6.00	765.74	-8.33	681.67	4,544.44
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
141999	MALFY 50ML VARIETY PACK 43% 12x(4x50ml) 43% .0000	PK	6.00	89.02	0.00	80.12	534.12
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	2.00	724.70	-50.67	1,213.26	8,088.40
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
Total VAT							257.18
Total Including							1,714.56

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

REC'D BY:
DEL. BY:
DATE: 06/11/2023
BY:
GOODS RECEIVED
Tops Parklane Cellars





**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: FMB Mortgage Nominees (Pty) Ltd

Tops Parklane Cellars 11595

287 Greyling Street

Pietermaritzburg 3201

Consignee:

Tops Parklane Cellars 11595

287 Greyling Street

Pietermaritzburg 3201

Buyer's VAT:

4060159755

Tax Invoice



Doc No:

1459967

Date:

2023-11-29

Customer:

59684

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1334063 SO

Liquor License:

KZNLA/041140852

Requested Date:

2023-11-28

Customer PO:

28593

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number:

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

3,359.58

25,756.68

25,499.12

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



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Vat No: 4670144973



Liquor Return
DEBITED
Signed: _____

Tax Invoice

Buyer: Dunbars Retail Cato Ridge (Pty) Ltd
Tops Dunbars 10128
Sh 3 Spar Centre
Cato Ridge
Hammarisdale 3680

Consignee:
Tops Dunbars 10128
Sh 3 Spar Centre
Cato Ridge
Hammarisdale 3680

Buyer's VAT: 4720268145

Doc No: 1459970
Date: 2023-11-29
Customer: 8181
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1334088 SO
Liquor License: KZNL/A/0411141728

Requested Date: 2023-11-29

Customer PO: Siphesihle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

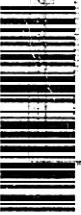
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	EA	6.00	173.74	-1.67	154.87	1,032.44
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT							2,209.75
COD Total							2,187.66

Banking Details

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

DUNBAR'S SPAR (CATO RIDGE)
SPAR A/C No.: 10128

GOODS RECEIVED BY: *Floris* (Name)
SIGNATURE: *Floris*
DATE: *09/12/23* GRV No: *100745*
In the event queries our claim to/She



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____