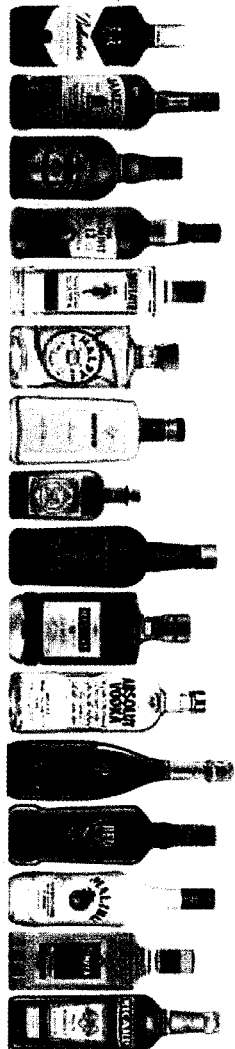




Pernod Ricard South Africa

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:

Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Consignee:

Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Buyer's VAT: 4780261261

Requested Date:

2023-09-05

Customer PO:

KZN Driver Charge-Mendeni

Currency:

ZAR

Payment Term:

60 Days for
stmtt/invoic

Doc No:

1443109

Date:

2023-09-05

Customer:

52256

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1036 57

Liquor license:

NA

Item number**Description****UoM****Qty****Unit Selling Price****Discount****VAT****Total**

101200	Jameson Standard 200ml 24X200ml 43% .0000	CA	1.00	85.16	0.00	306.58	2
101475	Jameson Standard 375ml 12X375ml 43% .0000	CA	1.00	159.67	0.00	287.41	1
101550	Jameson Standard 1000ml 12X1000ml .0000	EA	4.00	425.79	0.00	255.47	1
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml .0000	EA	2.00	342.71	0.00	102.81	
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml .0000	EA	2.00	342.71	0.00	102.81	

Total VAT 1,055.08 Total Includir 3

Banking Details**Bank:**

ABSA

Account No:

*****7386

Branch

632005

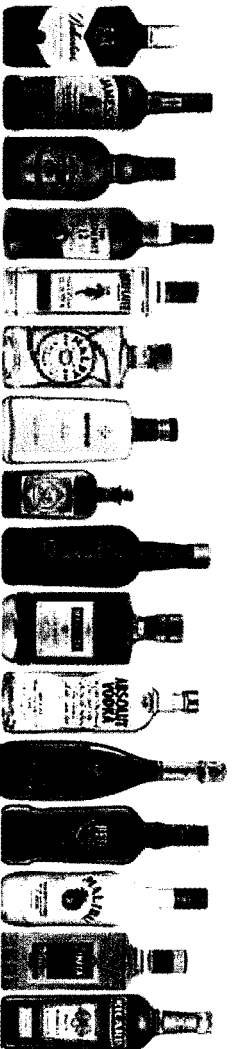
Name:**Signature:****Date:**

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:

Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Consignee:

Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Buyer's VAT: 4780261261

Requested Date:

2023-09-05

Customer PO:

KZN Driver Charge-Mendeni

Currency:

ZAR

Payment Term:

60 Days for
strmt/invoic

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total

3

Doc No:

1443109

Date:

2023-09-05

Customer:

52256

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1036 57

Liquor License:

NA

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:

Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Consignee:

Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Buyer's VAT: 4780261261

Requested Date:

2023-09-05

Customer PO:

KZN Driver Charge-Mendeni

Currency:

ZAR

Payment Term:

60 Days for
stmnt/invoic

Doc No:

1443109

Date:

2023-09-05

Customer:

52256

Branch / Plant:

KZND

Warehouse Lt:

Ref : 1725

Order No:

1036 S7

Liquor license:

NA

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total

101200	Jameson Standard 200ml 24X200ml 43% .0000	CA	1.00	85.16	0.00	306.58	2
101475	Jameson Standard 375ml 12X375ml 43% .0000	CA	1.00	159.67	0.00	287.41	1
101550	Jameson Standard 1000ml 12X1000ml .0000	EA	4.00	425.79	0.00	255.47	1
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml .0000	EA	2.00	342.71	0.00	102.81	
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml .0000	EA	2.00	342.71	0.00	102.81	

Total VAT

1,055.08

Total Includr

3

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

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:
Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Consignee:
Liquor Runner Durban cc
15 Van der Stel Street
Dan Pienaar 9301

Buyer's VAT: 4780261261

Doc No: 1443109
Date: 2023-09-05
Customer: 52256
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1036 S7
Liquor License: NA

Requested Date:

2023-09-05

Customer PO:

KZN Driver Charge-Mendeni

Currency:

ZAR

Payment Term:

60 Days for stmnt/invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total
-------------	-------------	-----	-----	--------------------	----------	-----------	-----	-------

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard
South Africa

SHORTAGE
BROKEN

UNDELIVERED STOCK SHORTAGE / BROKEN FORM

(PLS. USE ONE FORM PER INVOICE)

DATE: 28.8.23 VEHICLE REG. NO. FRV 279FS
DRIVER NAME: Mrdeni Shezi COMPANY: Liquor Runners Obn

CREW 1

CREW 2

INVOICE NO. 1441028 DATE OF INVOICE: 23.08.2023

CUSTOMER: Tops Kokstad

Please be advised that the Company records indicates that you have not accounted for the following undelivered stock shortages.

ITEM CODE	STOCK ITEM	COMMENTS
101200	Jameson 200ml	1 case
101475	Jameson 375ml	1 case
101550	Jameson 1000ml	4 bottles
141930	Malty Arancia 750ml	2 bottles
141932	Malty Rosa 750ml	2 bottles

SIGNED: _____ WITNESS: _____

DATE: _____ DATE: _____

I deny that I am responsible for the shortages as listed and I agree to attend and Enquiry into the circumstances surrounding the loss.

Enquiry Date: _____ Time: _____ Venue: _____

SIGNED: _____ SHOP STEWARD: _____

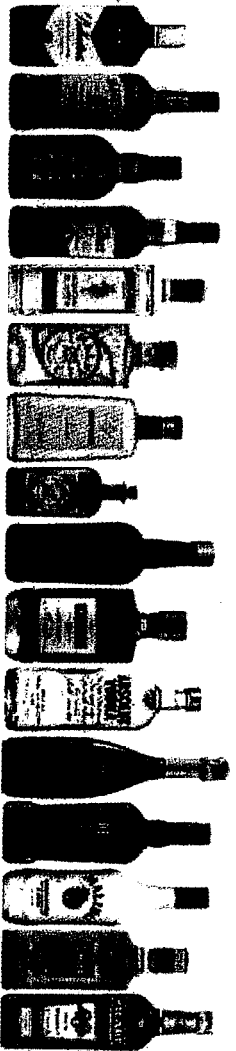
Finding of Enquiry:

Action Taken:



**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: Kok Retailing cc

Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Consignee:

Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Buyer's VAT: 4670249608

Requested Date: 2023-08-21

Customer P.O.: Tsuso

Currency: ZAR

Payment Term: 15 Days from statement

Doc No: 1441028
Date: 2023-08-23
Customer: 8275
Brand / Plant: KZND
Warehouse Ill: Ref : 1725
Order No: 1316178 SO
Liquor License: KZNLA/0411140506

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	4.00	425.79	-15.11	246.41	1
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	1
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	1

Banking Details

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

Received in good order on behalf of customer

1,022.40

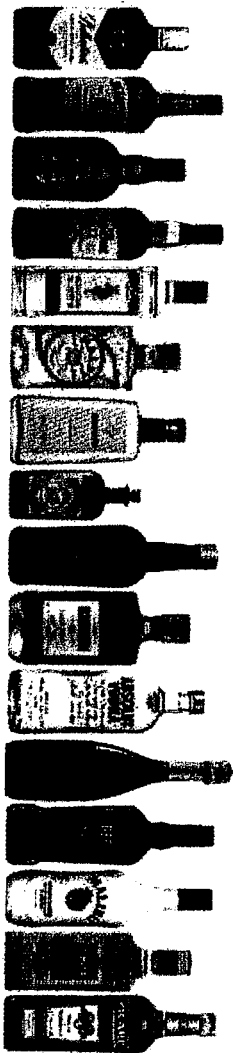
Total VAT 1,022.40
Total Includin

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: Kok Retailing cc
Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Consignee:
Tops Kokstad 10286
Sh 2 Kokstad Spar Centre
45 Hope Street
Kokstad 4700

Buyer's VAT: 4670249608

Doc No: 1441028
Date: 2023-08-23
Customer: 8275
Branch / Plant: KZND
Warehouse: Ref : 1725
Order No: 1316178 SO
Liquor license: KZNLA/0411140506

Requested Date: 2023-08-21

Customer PO: Tsuso

Currency: ZAR

Payment Term: 15 Days fro
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	GOD Total	VAT	Total
-------------	-------------	-----	-----	--------------------	----------	-----------	-----	-------

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard
South Africa

SHORTAGE
BROKEN

UNDELIVERED STOCK SHORTAGE / BROKEN FORM

(PLS USE ONE FORM PER INVOICE)

DATE: 28.8.23 VEHICLE REG. NO. FRV 279FS
DRIVER NAME: Madeni Shezi COMPANY: Liquor Runners Obn
CREW 1: _____
CREW 2: _____

INVOICE NO. 1441028 DATE OF INVOICE: 23.08.2023

CUSTOMER: Tops Kokstad

Please be advised that the Company records indicates that you have not accounted for the following undelivered stock shortages.

ITEM CODE	STOCK ITEM	COMMENTS
101200	Jameson 200ml	1 case
101475	Jameson 375ml	1 case
101550	Jameson 1000ml	4 bottles
141930	Malty Brande 750ml	2 bottles
141932	Malty Rosa 750ml	2 bottles

SIGNED: [Signature] WITNESS: [Signature]
DATE: 29/8/23 DATE: 29/8/23

I deny that I am responsible for the shortages as listed and I agree to attend and Enquiry into the circumstances surrounding the loss.

Enquiry Date: _____ Time: _____ Venue: _____
SIGNED: _____ SHOP STEWARD: _____

Finding of Enquiry:

DRIVER CHARGE

Action Taken:

LR Manager: _____

	ACKNOWLEDGEMENT OF DEBT	HR 16
---	--------------------------------	-------

The Debtor hereby acknowledges himself / herself truly and lawfully indebted to the Creditor, Liquor Runners Ltd, for the "Capital Sum" details of which follow:

Employee Name "Debtor"	Mndeni Shezi	
Employee Company No.		
Employee Position	Owner Driver	
Depot	DURBAN	
Reason for Salary Deduction (Tick One)	Driver Breakages	
	Driver Shortages	X
	Driver Vehicle Abuse/Negligence	
	Insurance Excess Recovery	
Capital Sum	R7838.30	

DATE OF INCIDENT: 25/08/2023

DETAILS OF INCIDENT:

1 Case Jameson 200ml. Item code 101200

1 Case Jameson 375ml. Item code 101475

4 Bottles Jameson 1000ml. Item code 101550

2 Bottles Malfy Con Arancia 750ml. Item code 141930. 2 Bottles Malfy Rosa 750ml. Item code 141932

OUTCOME:

Driver charge

M.M.

REVISION NO: 01 DATE: 15/11/2020	LIQUOR RUNNERS	Page 1 of 3
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 ACKNOWLEDGEMENT OF DEBT	HR 16
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The Debtor authorises the Creditor to deduct the following equal instalment/s from his/her monthly salary or wage, starting on the next payroll run following the date of signature.

Amount to be deducted per month		
Repayment Period (Tick One)	Once Off	
	2 months	
	3 months	X
	6 months	
	<u>Other:</u>	
<u>Specify</u>		

The Debtor choses as his/her domicillium citandi et executandi for the purpose of receiving any notice, service of process and for any other purpose:

Address: 549 Gumtree Road
Nazareth
Pinetown
3610

The whole amount, being the balance of the capital sum from time to time together with interest and legal costs as provided for herein, shall become immediately due and payable under any of the following circumstances:

- If the Debtor's employment with the Creditor has been terminated for whatever reason
- If the Debtor's estate has been sequestrated either provisionally or finally
- If the Debtor's passes away (death)
- If the Debtor surrenders or assigns his / her estate

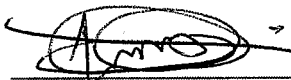
M.M.

REVISION NO: 01 DATE: 15/11/2020	LIQUOR RUNNERS	Page 2 of 3
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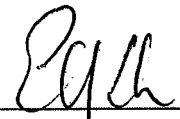
	ACKNOWLEDGEMENT OF DEBT	HR 16
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- If the Debtor is declared insolvent
- If the Debtor's estate should fall under the administration of the Magistrate's Court Act.
- If the Debtor's estate is placed under curatorship
- In the event of an instalment not being paid in full on the due date
- No extension of time, relaxation of any of the provisions of this Acknowledgement, condemnation of any breach or any other indulgence by the Creditor shall prejudice the *Creditor's rights against the Debtor.

Signed at	Westmead	on this	29	day of	August 2023
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EMPLOYEE'S SIGNATURE



MANAGER'S SIGNATURE



WITNESS SIGNATURE

REVISION NO: 01 DATE: 15/11/2020	LIQUOR RUNNERS	Page 3 of 3
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