

Pernod Ricard South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004286/07
Vat No: 4670144973



Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Buyer:
Tops Richmond 80501
Sh 1 Richmond S/Centre
cnr Nelson & Chilli Streets
Richmond 3780

Consignee:
Tops Richmond 80501
Sh 1 Richmond S/Centre
cnr Nelson & Chilli Streets
Richmond 3780

Doc No: 1459971
Date: 2023-11-29
Customer: 37111
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1334089 SO
Liquor License: KZNLA/0411140845

Requested Date: 2023-11-29

Customer PO: Sipsheshe

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT: 4600287652

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00	469.27	-25.42	798.94	5,326.24
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
Total VAT							1,790.23
COD Total							13,587.86
Total Including							13,725.10

Banking Details

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

RICHMOND SUPERSPAR & TOPS
STORE CODE: 80032
GRV NO: 247834
DATE: 2023-11-29
in the e-commerce our claims no's... refers



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



Liquor Rumors Durban
DEBRIEFED

Vat No: 4670144973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd

Boxer Superliquors - Ezingolweni (X255)
Izingolweni Main Road
Ezingolweni
Port Shepstone 4260

Consignee:

Boxer Superliquors - Ezingolweni (X255)
Izingolweni Main Road
Ezingolweni
Port Shepstone 4260

Buyer's VAT: 4520103302

Requested Date: 2023-11-29

Customer PO: 77688

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1460148
Date: 2023-11-29
Customer: 58472
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1334106 SO
Liquor License: KZNL/2007160001

Item number

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500

Jameson Standard 750ml 12% 50ml 43% 11.3333

CA

1500

319.35

-11.33

Total VAT 2,772.15

Total Including 18,481.00

COD Total 2,772.15

21,253.15

20,934.35

GRV No: 13991694

00112123

Date Period: 1460148

Invoice No: 1460148

Chain No: 1460148

Truck Reg No: HBB 282FS

Driver Details: Jhemba

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

BOXER SUPERSTORES (PTY) LTD

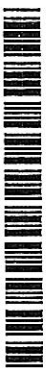
Reg. No. 1988/002548/07

Supplier: Penad Road

DELIVERY RECEIVED NOTE

Date: 06/12/23

Invoice No.: 1460148



Purchase Order No.: 77688

1 3 9 9 1 6 9 4

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 items			R20934,35

Delivery received by:

Name: Mukani Tembo

Supplier's Signature: 08:56

Vehicle Registration No.: HB2282FS

Signature: [Signature]

Supplied by LITHOTECH 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: 4670146973



Liquor Returned Durban
DEBRIEFED
Signed: _____

Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop HyperPavilion(49975)
Sh 12 Checkers Hyper Pavilion
9 Spine Road
Westville 3629

Consignee:
Checkers L/Shop HyperPavilion(49975)
Sh 12 Checkers Hyper Pavilion
9 Spine Road
Westville 3629

Buyer's VAT: 4420106777

Requested Date: 2023-11-10

Customer PO: 1138524365

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1460224
Date: 2023-11-30
Customer: 10116
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1330567 SO
Liquor License: KZNL/0411142526

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8000	CA	2.00	429.99	-37.80	705.94	4,706.28

Total VAT	705.94	Total Including	5,412.22
COD Total			5,331.04

Banking Details

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

CHECKERS LIQUORSHOP PAVILLION MAIL (49975)
GRN No: 3410 DATE 06/12/23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED



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: 1994/00426/07
Vat No: 4670144973



Liquor Runner Durban
DEBRIELED
Signed: _____

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingcunze Rod & Bertha Mkhiza Str
Durban 4078

Consignee: Boxer Superliquors - Qualbert (X454)
Sh 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
cnr Ingcunze Rod & Bertha Mkhiza Str
Durban 4078

Buyer's VAT: 4520103302

Requested Date: 2023-11-20

Customer PO: 17148

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1460226
Date: 2023-11-30
Customer: 69237
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1332315 SO
Liquor License: KZNLA/02/2206180005

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	346.33	-11.00	603.59	4,023.96
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
200202	Absolut Vodka 50% 149167/RES (PTY) LTD	CA	1.00	241.42	-14.92	407.71	2,718.04

Total VAT	3,783.45	Total Including	29,006.45
COD Total			28,571.35

Store: Qualbert
Branch No: 454
GRV No: 15088947
Date Recd: 06.12.2023
Invoice No: 1460226
Banking Details: 1460226
*****7888
Truck Reg No: #2W 616 FS
Drivers Name: Ayabonga

Bank: ABSA
Account No: *****7888
Branch: 632005

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

16.11.15

Supplier: Peterd Rlard

DELIVERY RECEIVED NOTE

Date: 06.12.2023

Invoice No.: 1460226



Purchase Order No.: 17148

1 5 0 8 8 9 9 7

Branch: Waubert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	1228 571.35

Delivery received by:

Name: Michelle/Anoop Dhanis

Supplier's Signature:

Siyabonga

Signature: TS/Bule/DA Vehicle Registration No.: FW 616 FS