

06



**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: 1994/004286/07

Vat No: 4670144973

**Tax Invoice**



Liquor Runner's Dubouché  
DEBEVERE  
Signed: \_\_\_\_\_

**Buyer:** Twelve Gods Supermarket (Pty) Ltd  
Tops Andrews 11005  
cnr Frank Bull & Old Main Road  
Empangeni 3880

**Consignee:**  
Tops Andrews 11005  
cnr Frank Bull & Old Main Road  
Empangeni 3880

**Buyer's VAT:**

**Doc No:** 1459165  
**Date:** 2023-11-24  
**Customer:** 12067  
**Branch / Plant:** KZND  
**Warehouse Lt:** Ref : 1725  
**Order No:** 1333275 SO  
**Liquor License:** KZNLA/0411140551

**Requested Date:** 2023-11-24

**Customer PO:**

Vincent

**Currency:**

ZAR

**Payment Term:**

15 Days from  
statement 1.0%

| Item number | Description                          | Uom | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|--------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 250734      | Avion Cristalino 4x750ml 40% 85.1667 | EA  | 1.00 | 2,791.90           | -85.17   | 406.01 | 2,706.73     |

|                  |        |                        |          |
|------------------|--------|------------------------|----------|
| <b>Total VAT</b> | 406.01 | <b>Total Including</b> | 3,112.74 |
| <b>COD Total</b> |        |                        | 3,081.61 |

**Banking Details**

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



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

## Tax Invoice



**Buyer:** Vamvakou Supermarket (Pty) Ltd  
Tops Lakeside 11346  
Sh 21 Lakeside Mall  
cnr Mark Strasse & Lira Link  
Richards Bay

**Consignee:**  
Tops Lakeside 11346  
Sh 21 Lakeside Mall  
cnr Mark Strasse & Lira Link  
Richards Bay

Q1M150 Cele  
KT OS LF-GP

**Doc No:** 1459166  
**Date:** 2023-11-24  
**Customer:** 39165  
**Branch / Plant:** KZND  
**Warehouse Lt:** Ref: 1725  
**Order No:** 133327850  
**Liquor License:** KZNLA/0411142571

**Buyer's VAT:** 4900259948

**Requested Date:** 2023-11-24

**Customer PO:** Vincent

**Currency:** ZAR

**Payment Term:** 15 Days from  
statement 1.0%

| Item number | Description                          | UOM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|--------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 250734      | Avion Cristalino 4x750ml 40% 85.1667 | EA  | 1.00 | 2,791.90           | -85.17   | 406.01 | 2,706.73     |

|           |        |                 |          |
|-----------|--------|-----------------|----------|
| Total VAT | 406.01 | Total Including | 3,112.74 |
| COD Total |        |                 | 3,081.61 |

## Banking Details

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



LAKE SIDE TOPS  
GOODS RECEIVED BY  
SIGNATURE: *[Signature]*  
DATE: 4/12/23 GRV NR: 26712  
In the event of queries our claim is

LAKE SIDE TOPS  
DEBUTED  
14/11/2023

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



CHINISO CELE  
KF 05 CT-CP

## Tax Invoice

**Buyer:** Trigona Supermarket (Pty) Ltd  
Tops Meerensee 11347  
L A C Centre  
Anglers Rod Road  
Meerensee 3901

**Consignee:**  
Tops Meerensee 11347  
L A C Centre  
Anglers Rod Road  
Meerensee 3901

**Doc No:** 1459167  
**Date:** 2023-11-24  
**Customer:** 37805  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1333280 SO  
**Liquor License:** KZNLA/041140346

**Requested Date:** 2023-11-24

**Customer PO:** Vincent

**Buyer's VAT:**

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                          | UOM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|--------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 250734      | Avion Cristalino 4x750ml 40% 85.1667 | EA  | 1.00 | 2,791.90           | -85.17   | 406.01 | 2,706.73     |

**Total VAT** 406.01  
**Total Including** 3,112.74  
**COD Total** 3,081.61

COGS RECEIVED IN  
DATE: 04/12/23  
11243

## Banking Details

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



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 - Richards Bay (X021)  
Sh 44 Junction 14 Shopping Centre  
cnr Bullion Blvd & Kruggerand Grove  
Richards Bay

**Consignee:** Boxer Superliquors - Richards Bay (X021)  
Sh 44 Junction 14 Shopping Centre  
cnr Bullion Blvd & Kruggerand Grove  
Richards Bay

*QINISO Cele*  
*KT 05 LF-GR*

**Doc No:** 1459488  
**Date:** 2023-11-27  
**Customer:** 69696  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1333425 SO  
**Liquor License:** KZNL/2023/0003

**Requested Date:** 2023-11-27

**Customer PO:** 301855

**Buyer's VAT:** 4520103302

**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% & 6667      | CA  | 10.00 | 233.90             | -8.67    | 4,054.20  | 27,028.00    |
| 101500           | Jameson Standard 750ml 12x750ml 43% 11.3333 | CA  | 10.00 | 319.35             | -11.33   | 5,544.30  | 36,962.00    |
| 200202           | Absolut Vodka Std 12x750ml 43% 14.9167      | CA  | 5.00  | 241.42             | -14.92   | 2,038.53  | 13,590.20    |
| <b>Total VAT</b> |                                             |     |       |                    |          | 11,637.03 | 89,217.23    |
| <b>COD Total</b> |                                             |     |       |                    |          |           | 87,878.98    |

Banking Details

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

BOXER SUPERSTORES (PTY) LTD  
RICHARDS BAY  
CONTENTS NOT CHECKED  
Grv No: 1515-7008  
Date Received: 04-12-2023  
Invoice No: 1458488  
Truck Reg No: 11-877-ET8  
Claim No: 81350  
Drivers Name: 81350



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Difeneo Richards

Invoice No.:

1459498

Purchase Order No.:

60696

Date:

04-12-2023

DELIVERY RECEIVED NOTE



15157000

Branch:

R-805

| Number of Items | Shortages / Returns         | Claim Number                | Invoice Cost      |
|-----------------|-----------------------------|-----------------------------|-------------------|
| <u>25 CAs</u>   | <u>                    </u> | <u>                    </u> | <u>R 89217.23</u> |

Delivery received by:

Name:

Mark

Signature:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

K10515 GP

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BX010003

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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  
Westmead Cash & Carry  
54 Goodwood Road  
Westmead 3608

**Consignee:**  
Westmead Cash & Carry  
54 Goodwood Road  
Westmead 3608

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-11-27

**Customer PO:** 3901491677

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

**Doc No:** 1459487  
**Date:** 2023-11-27  
**Customer:** 7565  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 133419 SO  
**Liquor License:** NLA Ref : 16035

| Item number | Description                             | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|-----------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 150202      | Chivas Regal Whisky 12YO 6x750ml 5.8333 | CA  | 4.00 | 346.33             | -5.83    | 1,225.79 | 8,171.92     |

## Banking Details

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

Westmead Cash and Carry  
12-13 Goodwood Rd, Westmead  
T: 031 700 5005 F: 031 700 8814  
GRV No: 5335  
Date: 29/11/23  
Vehicle Reg: FNV229 FS  
Signature: [Signature]



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 1281 PERIOD RICARD SA

W14L - Westmead C&C Liquor Store PO BOX 4292

12/16 Goodwood Road HALFWAY HOUSE, GAUTENG, 1685

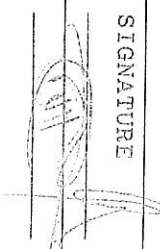
Westmead, 3608 Tel: 0118020600-01...

Tel: Contact:

Document No.: 5025884677 - 2023  
Document Date: 29.11.2023  
Document Time: 11:13:27  
SO Number:  
Triceps Number:  
Appointment No.: 100000396324  
Courier Name: NON COURIER  
Order Number: 3901491677  
Vendor Document No.: 1459487  
Print on 29.11.2023 at 11:13:29

| PO Item | ARTICLE               | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|---------|-----------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number  |                       | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 100     | 110305 - CHIVAS REGAL | 150202         | PK  | 6    | 4 PK  | 4 PK    | 4 PK    | 4 PK  | 4 PK |        |
|         | 12YO WHISKY 750ML     |                |     |      |       |         |         |       |      |        |

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

| Received by:  | NAME          | SIGNATURE                                                                         |                                   |
|---------------|---------------|-----------------------------------------------------------------------------------|-----------------------------------|
| Validated by: | KKAVARI       |  | 03 STOCK DATE EXPIRED - RETURNED  |
| Driver:       | MNDENT SHEZI  |                                                                                   | 04 INVALID BARCODE - RETURNED     |
| ID Number:    | 9006176255087 |                                                                                   | 05 NOT MAKRO SELLING UNIT-RETURN  |
| Reg No.:      | FRV279FS      |                                                                                   | 06 OVERSUPPLIED - RETURNED        |
|               |               |                                                                                   | 07 NOT INV, NOT ORDERED-RETURNED  |
|               |               |                                                                                   | 08 INVOICED, NOT ORDERED-RETURNED |
|               |               |                                                                                   | 09 INVOICED - NOT DELIVERED       |

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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:** Drakensberg Sun Hotel (Pty) Ltd  
Drakensberg Sun  
Cathkin Park  
Cathkin  
Central Drakensburg  
Drakensberg 3310

**Consignee:** Drakensberg Sun  
Drakensberg Sun  
Cathkin Park  
Cathkin  
Central Drakensburg  
Drakensberg 3310

**Buyer's VAT:** 4440106534

**Requested Date:** 2023-11-27

**Customer PO:** 4503219975

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 0%

**Doc No:** 1459509  
**Date:** 2023-11-27  
**Customer:** 12047  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1333717 SO  
**Liquor License:** KZNLA/070715077



Liquor Partners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

| Item number | Description                               | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|-------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 200202      | Absolut Vodka Std 12x750ml 43% .0000      | EA  | 12.00 | 241.42             | 0.00     | 434.56   | 2,897.04     |
| 101500      | Jameson Standard 750ml 12x750ml 43% .0000 | EA  | 24.00 | 319.35             | 0.00     | 1,149.66 | 7,664.40     |
| 146451      | Malibu Coconut 6x750ml 6x750ml 21% .0000  |     | 12.00 | 158.43             | 0.00     | 285.17   | 1,901.16     |
| 141203      | Beefeater Dry 44% 12x750ml 44% .0000      |     | 24.00 | 256.03             | 0.00     | 921.71   | 6,144.72     |

COUNTRY CLUB  
2023-12-04

**Total VAT** 2,791.10  
**Total Including** 21,398.42  
**COD Total** 21,398.42

## Banking Details

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



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

Received in good order on behalf of customer

Signature: \_\_\_\_\_  
Date: 20/12/2023