



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: Keeno Trading (Pty) Ltd

PNP Family - Ballito (KF04)
SH F005B Ballito Junction
Ballito Drive
Ballito 4420

Consignee: PNP Family - Ballito (KF04)
SH F005B Ballito Junction
Ballito Drive
Ballito 4420

Liquor Runners Durban
DEBREFED
Signed: _____

Buyer's VAT: 4740210374

Requested Date: 2023-11-01

Customer PO: 4730681775

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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180401	Clan Campbell 6x1000ml 43% 9.6667	EA	4.00	220.07	-9.67	126.24	841.61
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Total VAT	126.24	Total Including	967.85
COD Total			953.33

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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*****DELIVERY*****
Purchase Order: 4730681778
*****
ASN Number:
Invoice Number: NI1455765
Vehicle Eric Number: 45245116
Received By: SSENALL252 (Sundeep Sewlall)
Vehicle Registration: FTRC09 FS
Driver: VJSE
Terminal ID: 4F043C0C23341

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=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
Barcode			

SKL. "001"	4
TCB'S:	4
=====	

Driver's Name: MALUSI (print)

Driver's Signature: 

Received By: Srijanth Sewall.

SECRET:

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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:
Nomzamo Dlomo

Consignee:
Nomzamo Dlomo

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1456275
Date: 2023-11-13
Customer: 66238
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 47237 SA
Liquor License:

Requested Date: 2023-11-13

Customer PO:

Buyer's VAT:

Currency: ZAR

Payment Term: 30 Days from statement 0%

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

300101	Luc Belaire Rose 6x750ml 12.5% 154.2870	EA	2.00	440.82	-154.29	85.96	573.07
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Total VAT	85.96	Total including	659.03
COD Total			659.03

Banking Details

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



Received in good order on behalf of customer

Name: Sam Pruney
Signature: Sam Pruney
Date: 17/11/23

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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:
Mphokuhle Cele

Consignee:
Mphokuhle Cele

Doc No: 1456276
Date: 2023-11-13
Customer: 64478
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 47241 SA
Liquor License:

Buyer's VAT:

Liquor Runners Durban
DECLINED
Signed: _____

Requested Date: 2023-11-13

Customer PO:

Currency: ZAR

Payment Term:

30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 290.9970	EA	2.00✓	831.42	-291.00	162.13	1,080.85
160401	The Glenlivet 12YO 12X750ml 43% 186.6480	EA	2.00✓	533.28	-186.65	103.99	693.26
Total VAT						266.12	2,040.23
COD Total							2,040.23

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Sam Ruvy
17/11/23

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: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Helen Antonette Walters
PNP Family - Umhlanga (KF40)
Sh 16 14 Chartwell Drive
Umhlanga
Umhlanga Rocks 4320

Consignee:
PNP Family - Umhlanga (KF40)
Sh 16 14 Chartwell Drive
Umhlanga
Umhlanga Rocks 4320

Buyer's VAT: 4740210374

Requested Date: 2023-11-13

Customer PO: 4731210466

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Signed:
Liquor Runner Durban
DEBRUVED

Doc No: 1456277
Date: 2023-11-13
Customer: 44391
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1330629 SO
Liquor License: KZNL/1607140039

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
180401	Clan Campbell 6x1000ml 43% 9.6667	EA	1.00	220.07	-9.67	31.56	210.40
Total VAT						31.56	241.96
COD Total							238.33

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date Printed: 17.11.2023 13:29:21
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 17.11.2023 13:29:20
Permod Ricard SA (Pty) Ltd 1000002142

=====DE.IVERY=====

Purchase Order: 4731210466

ASN Number:

Invoice Number: R1456277

Vehicle Trip Number: 45241968

Received By: N3OVENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 603 FS

Driver: Kaje

Terminal ID: K740BDW0271823

Goods Receipt Document / Year: 5009637423

2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

CLAN CAMPBELL S/WHISKY 1L

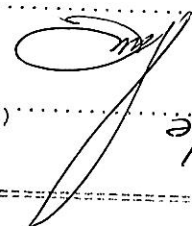
5010739610406

SKU Tot: 1

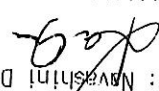
Totals: 1

=====

Driver's Name: Kaje (print)

Driver's Signature: 

Received By: Navashini Denise Govender.

Signature: 

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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: Jason Bros Trading cc
Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Consignee: Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Signed: Liquor Runners Durban
DEBRIEFED

Doc No: 1456285
Date: 2023-11-13
Customer: 22068
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1330716 SO
Liquor License: KZNLA/0411143039

Buyer's VAT: 4420250005

Requested Date: 2023-11-13

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	3.00	469.27	-25.42	199.73	1,331.56
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36

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: Jason Bros Trading cc
Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Consignee: Tops Glenore 11237
Sh 1 Glenore Centre
36 Park Drive
Glenashley 4001

Buyer's VAT: 4420250005

Doc No: 1456285
Date: 2023-11-13
Customer: 22068
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1330716 SO
Liquor License: KZNLA/0411143039

Requested Date: 2023-11-13

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	CA	1.00	591.72	-50.42	487.17	3,247.82
Total VAT						487.17	3,247.82
COD Total						4,439.50	34,036.39
							33,696.04

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer. (Name)

GLENORE KWIKSPAR
SPAR A/C No: 11237

SIGNATURE
DATE: 2023-11-13
GRV. No: 7260

In the event of queries our claim holds

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Pernod Ricard South Africa

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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 - Ndwedwe (X261)

The Farm Umvoti

Location 4667

Ndwedwe 4342

Consignee:

Boxer Superliquors - Ndwedwe (X261)

The Farm Umvoti

Location 4667

Ndwedwe 4342

Buyer's VAT:

4520103302

Liquor Runners Durban

DEBRIEFED

Signed:

Requested Date: 2023-11-13

Customer PO: 56392

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

Total VAT 2,772.15

COD Total 21,253.15

20,934.35

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ndwedwe

Branch No: 261

GRV No: 14586499

Date Received: 17-11-23

Invoice No: 14586286

Claim No: 14586499

Truck Reg No: F2V 6118

Drivers Name: Zungu

Supplier: Pemod Ricard
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1986/002548/07

Invoice No.: 1466286

Purchase Order No.: 56392

DELIVERY RECEIVED NOTE

Date: 18-01-23

14586499

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R 20934,35

Delivery received by:

Name: Nemphiso Thula Beluho

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 611 FS

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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: Kensington Square (Pty) Ltd
Tops Kensington 10072
Sh 308
53A Kensington Drive
Durban North
Kensington 4051

Liquor Runners Durban
DEBRIEFED
Signed: _____

Requested Date: 2023-11-13

Customer PO: Kuben

Buyer's VAT:

Consignee: Tops Kensington 10072
Sh 308
53A Kensington Drive
Durban North
Kensington 4051
A/C NO. _____
TOPS AT KENSINGTON SQUARE
GOODS RECEIVED BY: _____
SIGNATURE: _____
DATE: 11/11/23
GRV NO. 837
In the event of queries our claim no/s. refer/s

Doc No: 1456287
Date: 2023-11-13
Customer: 8182
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1330729 SO
Liquor License: KZNLA/0411142035

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

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
101390	Yellow Spot 6x750ml 46% 1.6667	EA	2.00	999.89	-1.67	299.47	1,996.45
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	2.00	211.85	-3.08	62.63	417.53
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
Total VAT						1,686.98	
Total Including							12,933.52

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:
Kensington Square (Pty) Ltd
Tops Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Consignee:
Tops Kensington 10072
Sh 30B
53A Kensington Drive
Durban North
Kensington 4051

Doc No: 1456287
Date: 2023-11-13
Customer: 8182
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330729 SO
Liquor License: KZNLA/0411142035

Buyer's VAT:

Requested Date: 2023-11-13

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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12,804.19

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

Vat No: 4670144973

Buyer: Ikhwezi Foods (Pty) Ltd

Ultra Liquors (Umhlahi) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlahi
Kwa-Dukuza 4390

Consignee:

Ultra Liquors (Umhlahi) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlahi
Kwa-Dukuza 4390

Buyer's VAT:

4720105826

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice



Doc No:

1456295

Date:

2023-11-13

Customer:

70430

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1330806 SO

Liquor License:

NLA Ref : 18545

Requested Date:

2023-11-13

Customer PO:

201#000000026

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
101450	Jameson Caskmates 12x750ml 43% 12.4167	EA	3.00	348.28	-12.42	151.14	1,007.59
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	15.00	319.35	-16.67	8,172.45	54,482.99
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 29.3333	CA	1.00	440.82	-29.33	370.34	2,468.92
270311	Martell VSOP Red Barrel 12x750ml 40% 32.1667	EA	2.00	652.90	-32.17	186.22	1,241.47
Total VAT						11,538.51	88,461.94
COD Total							86,250.39

RECEIVED

DATE: 17/11/23

GRV:

RFC:

Banking Details
1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHHLALI



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: Ikhwazi Foods (Pty) Ltd
Ultra Liquors (Umlhali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umlhali
Kwa-Dukuza 4390

Consignee:
Ultra Liquors (Umlhali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umlhali
Kwa-Dukuza 4390

Buyer's VAT: 4720105826

Doc No: 1456295
Date: 2023-11-13
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1330806 SO
Liquor License: NLA Ref : 18545

Requested Date: 2023-11-13

Customer PO: 201#0000000026

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	3.00	256.03	0.00	115.21	768.09
150202	Chivas Regal Whisky 12YO 6x750ml 14.6666	CA	2.00	346.33	-14.67	596.99	3,979.96
152201	Chivas 18YO 6x750ml 43% 44.6667	EA	1.00	949.31	-44.67	135.70	904.64
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	1.00	533.28	-24.00	916.70	6,111.36
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
440701	Havana Club 3YO 12x750ml 43% .0000	EA	2.00	211.85	0.00	63.56	423.70
440802	Havana Club 7YO 12x750ml 43% .0000	EA	2.00	292.27	0.00	87.68	584.54

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: Southern Fresh Foods cc
Tops Tiffany's 11694
Sh 2 Tiffany's at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlati 4391

Consignee: Tops Tiffany's 11694
Sh 2 Tiffany's at Salt Rock S/C
cnr N2 & Salt Rock Road
Umhlati 4391

Signed: Liquor Runners Distributors
DEBRIEFED

Doc No: 1456298
Date: 2023-11-13
Customer: 10086
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1330871 SO
Liquor License: KZNLA/0411144003

Buyer's VAT: 4160141539

Requested Date: 2023-11-13

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	4.00	565.21	-101.75	278.08	1,853.84

Total VAT	278.08	Total Including	1,853.84
COD Total	2,131.92		2,110.60

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____