



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:

Lidean Pretorius

Consignee:

Lidean Pretorius

Doc No:

1506592

Date:

2024-09-03

Customer:

66156

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

49498 SA

Liquor License:

Buyer's VAT: LPRETORIUS

Requested Date:

2024-09-03

Customer PO:

Currency: ZAR

Payment Term:

30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 192.6085	CA	1.00	550.31	-192.61	53.66	357.70
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	1.00	550.31	0.00	82.55	550.31
Total VAT						136.21	Total including
COD Total						1,044.21	1,044.21

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:



Lidean Pretorius
25/09/2024

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

Buyer: Indraf Drankwinkel (Pty) Ltd
OK Grocer Stilbaai 1282
Main Road
Stilbaai 6674

Consignee:
OK Grocer Stilbaai 1282
Main Road
Stilbaai 6674

Buyer's VAT: 4440145060

Requested Date: 2024-09-03

Customer PO:

WC0325111382

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Tax Invoice

Doc No: 1506600
Date: 2024-09-03
Customer: 41252
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376536 SO
Liquor License: WCP/033166



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 70.5000	CA	5.00	550.31	-70.50	359.86	2,399.05
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.5000	CA	2.00	550.31	-70.50	143.94	959.62
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.5000	CA	2.00	550.31	-70.50	143.94	959.62
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5000	CA	3.00	584.54	-82.50	225.92	1,506.12
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
						Total VAT	Total Including
						1,024.28	7,852.76

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Naam...
Datum: 05/09/24
Handtekening...

Received in good order on behalf of customer

Name:
Signature:
Date:

Theo Bank
05/09/24



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: 1994/0042216/07

Vat No: 4670144973



Tax Invoice

Buyer: Indraf Drankwinkel (Pty) Ltd
OK Grocer Stilbaai 1282
Main Road
Stilbaai 6674

Consignee:
OK Grocer Stilbaai 1282
Main Road
Stilbaai 6674

Doc No: 1506600
Date: 2024-09-03
Customer: 41252
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376536 SO
Liquor License: WCP/033166

Buyer's VAT: 4440145060

Requested Date: 2024-09-03

Customer PO:

WC0325111382

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount
7,734.98

OK Liquor

STILBAAI

Naam: Indraf Drankwinkel
Datum: 05/09/24
Handtekening: [Signature]

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:



Indraf Drankwinkel
05/09/24

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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:
Adri Hendricks

Consignee:
Staff Payor Account

Doc No: 1506607
Date: 2024-09-03
Customer: 66289
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 49526 SA
Liquor License:

Buyer's VAT:

Requested Date: 2024-09-03		Customer PO:		Currency: ZAR		Payment Term: 30 Days from statement 0%	
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	8.00	319.35	-111.77	249.09	1,660.62
						Total VAT	Total Including
						249.09	1,909.71
						COD Total	1,909.71

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer



Name:
Signature: 
Date:

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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:

Girland Julies

Consignee:

Girland Julies

Doc No: 1506608

Date: 2024-09-03

Customer: 69535

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 49536 SA

Liquor License:

Buyer's VAT: PR051073

Requested Date:

2024-09-03

Customer PO:

Currency: ZAR

Payment Term:

30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 89.6105	EA	1.00	256.03	-89.61	24.96	166.42
141930	Malfy Con Arancia 6x750ml 43% 122.3670	EA	1.00	349.62	-122.37	34.09	227.25
141934	Malfy Con Limone 6x750ml 43% 122.3670	EA	1.00	349.62	-122.37	34.09	227.25
300109	Bumbu Original 6x750ml 35% 164.1780	EA	1.00	469.08	-164.18	45.74	304.90
101253	Jameson Select Reserve 12x750ml 43% Naked 157.4580	EA	3.00	449.88	-157.46	131.59	877.27
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	1.00	319.35	-111.77	31.14	207.58
						Total VAT	Total Including
						301.61	2,312.27

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:

Signature:

Date:

Received in good order on behalf of customer

[Signature]
05/09/2024



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:

Girland Julies

Consignee:

Girland Julies

Doc No:

1506608

Date:

2024-09-03

Customer:

69535

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

49536 SA

Liquor License:

Buyer's VAT: PR051073

Requested Date:

2024-09-03

Customer PO:

Currency: ZAR

Payment Term:

30 Days from
statement 0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

2,312.27

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Name:

Signature:

Date:

Received in good order on behalf of customer



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05/09/2024

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:
Jennifer Cupido

Consignee:
Jennifer Cupido

Doc No: 1506598
Date: 2024-09-03
Customer: 69533
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 49528 SA
Liquor License:

Buyer's VAT: PR054147

Requested Date: 2024-09-03

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 81.8615	EA	2.00	233.89	-81.86	45.61	304.06
150202	Chivas Regal Whisky 12YO 6x750ml 126.4340	EA	2.00	361.24	-126.43	70.44	469.61
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	2.00	319.35	-111.77	62.27	415.16
Total VAT							Total Including
							1,367.15
COD Total							1,367.15

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
09/09/2024

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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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:
Gary Fermer

Consignee:
Gary Fermer

Doc No: 1506594
Date: 2024-09-03
Customer: 66145
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 49507 SA
Liquor License:

Buyer's VAT: GFERMER

Requested Date: 2024-09-03

Customer PO:

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 55.4505	EA	2.00 ✓	158.43	-55.45	30.89	205.96
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	1.00 ✓	550.31	0.00	82.55	550.31
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% .0000	CA	1.00 ✓	584.54	0.00	87.68	584.54
Total VAT						201.12	1,541.93
Total Including						1,541.93	1,541.93
COD Total						1,541.93	

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer



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Signature:
Date:

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POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



Reg No: 1994/004226/07

Wat No: 4670144973

Tax Invoice

Plettenberg Bay 6600

Plettenberg Bay 6600

4780239465

Tyrone

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1506405

Date: 2024-09-03

Customer: 11050

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1376039 SO

Liquor License: WCP/035015

Description	UaM

UoM

UoM

Jameson Select Reserve 12x750ml | 43% 137500 CENV/BA EA

EA

[illegible]

Received by: *1/1/2*

Date: 05/06/2016

Signature: _____

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch
SOUTH AFRICA

SOUTH AFRICA

Page 1 of 1

Received in good order on behalf of customer

Name:

Signature:

Date:



POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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: Robinson Liquors (Pty) Ltd
Ultra Liquors (Plettenberg Bay) (EFT AD)
Portion of Erf 3164
cnr Marine Drive & N2 National Road
Plettenberg Bay 6600

Consignee:
Ultra Liquors (Plettenberg Bay) (EFT AD)
Portion of Erf 3164
cnr Marine Drive & N2 National Road
Plettenberg Bay 6600

Doc No: 1506407
Date: 2024-09-03
Customer: 65689
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376113 SO
Liquor License: WCP/040820

Buyer's VAT: 4280101561

Requested Date: 2024-09-02

Customer PO:

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	2.00	246.45	-14.33	835.62	5,570.80
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	12.00	312.30	-5.42	552.39	3,682.60
200202	Absolut Vodka Std 12x750ml 43% 15.1666			248.73	-15.17	6,306.21	42,041.41
Total VAT							Total including
							58,989.03
COD Total							57,514.31

STORE: Ultra Plettenberg
DATE: 05/09/24
RECEIVED BY: Eugene
PROCESSED BY: Benzel

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:



POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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:

Dinah Mtonzi

Consignee:

Dinah Mtonzi

Doc No:

1506596

Date:

2024-09-03

Customer:

66291

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

49522 SA

Liquor License:

Requested Date:

2024-09-03

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
200000	Absolut Lime 12x750ml 40% 87.0555	EA	1.00	248.73	-87.06	24.25	161.67
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	2.00	319.35	-111.77	62.27	415.16
Total VAT						86.52	663.35
Total Including							663.35
COD Total							663.35

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Name:

Signature:

Date:

Received in good order on behalf of customer



Lidya R...
5/09/2024

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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: Wilderness Village Market cc
Tops Wilderness Village 46147
Building 5, Milkwood
Beacon Road
Wildernis Village
Wilderness 6560

Consignee: Tops Wilderness Village 46147
Building 5, Milkwood
Beacon Road
Wildernis Village
Wilderness 6560

Doc No: 1506606
Date: 2024-09-03
Customer: 55672
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376580 SO
Liquor License: WCP/040921

Buyer's VAT: 4620259491

Requested Date: 2024-09-03

Customer PO: 220176

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total /Amount
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	12.00	159.67	-5.67	277.21	1,848.04
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101292	Jameson 18YO 3x750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
Total VAT						827.77	Total Including
						6,346.24	6,346.24
						COD Total	6,282.78

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:

**TOPS WILDERNESS VILLAGE
GOODS RECEIVING**
BEACON ROAD, WILDERNESS, 6560
REG No: 2019/017892/07 | VAT No: 4620259491
TEL No: 044 877 0510

DATE: 05/09/24
CHECKED BY: Keen
SIGN: [Signature]
GRV No: 10608103



POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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: Pearl Coral 1012 cc
Liquor City (Knysna) (EFT 24hrs)
23 Nelson Street
Knysna 6571

Consignee:
Liquor City (Knysna) (EFT 24hrs)
23 Nelson Street
Knysna 6571

Doc No: 1506404
Date: 2024-09-03
Customer: 7197
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1375911 SO
Liquor License: WCP/006358

Buyer's VAT:

Requested Date:		2024-09-02		Customer PO:		Tyrone		Currency:		ZAR		Payment Term:		EFT 24hrs after delivery 2.0%	
Item number		Description		UoM		Qty		Unit Selling Price		Discount		VAT		Total Amount	
000202		Absolut Vodka Std 12x750ml 43% 14.9167		CA		1.00		248.73		-14.92		420.86		2,805.76	
40701		Havana Club 3YO 12x750ml 43% 3.0833		EA		3.00		219.05		-3.08		97.19		647.90	
01500		Jameson Standard 750ml 12x750ml 43% 11.3333		CA		1.00		319.35		-11.33		554.43		3,696.20	
								Total VAT				Total Including			
												1,072.48		8,222.34	
												COD Total		8,057.90	

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer



Name:
Signature:
Date:

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POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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:

Neves (Pty) Ltd
Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Consignee:

Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Doc No: 1506602

Date: 2024-09-03

Customer: 8300

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1376559 SO

Liquor License: WCP/031464

Buyer's VAT: 4750105480

Requested Date:

2024-09-03

Customer PO:

Blitz western cape

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 70.5000 ✓	CA	2.00	550.31	-70.50	143.94	959.62
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.5000	CA	2.00	550.31	-70.50	143.94	959.62
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.5000	CA	2.00	550.31	-70.50	143.94	959.62
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5000	CA	2.00	584.54	-82.50	150.61	1,004.08
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.5000	CA	2.00	584.54	-82.50	150.61	1,004.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5000	CA	2.00	584.54	-82.50	150.61	1,004.08
						Total VAT	
						883.65	
						Total Including	6,774.77

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:



Joe
Joe
2024-09-24



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: Neves (Pty) Ltd
Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Consignee:
Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Doc No: 1506602
Date: 2024-09-03
Customer: 8300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376559 SO
Liquor License: WCP/031464

Buyer's VAT: 4750105480

Requested Date: 2024-09-03

Customer PO:

Blitz western cape

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							6,707.00

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer



Name:
Signature:
Date:

Steele
[Signature]
5-9-24

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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:
Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Consignee:
Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Doc No: 1506604
Date: 2024-09-03
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376566 SO
Liquor License: WCP/039123

Buyer's VAT: 4760143570

Requested Date: 2024-09-03

Customer PO: Blitz western cape

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.5000	CA	1.00	550.31	-70.50	71.97	479.81
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.5000	CA	1.00	550.31	-70.50	71.97	479.81
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
						Total VAT	Total Including
						369.87	2,835.60
							2,807.25

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 2024-09-03 GRV No: 1506604
Original In. Total: 2,807.25

Less Shortages: _____
New Inv. Total: _____
Supplier Sign: _____ Name: _____
Received By: _____ Signature: _____
Date: _____ Reg. No: _____
Cim No: _____

GOODS NOT CHECKED

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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: 1954/004226/07

Vat No: 4670144973

Buyer: Georgiou Family Investments cc

Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Consignee:

Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570



Tax Invoice

Doc No: 1506408
Date: 2024-09-03
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376351 SO
Liquor License: WCP/039123

Buyer's VAT: 4760143570

Requested Date: 2024-09-02 **Customer PO:** Tyrone **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	1.00	548.21	-25.25	78.44	522.96
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



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: 467014973

Buyer: Georgiou Family Investments cc

Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Consignee:

Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Tax Invoice

Doc No: 1506408
Date: 2024-09-03
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376351 SO
Liquor License: WCP/039123

Buyer's VAT: 4760143570

Requested Date: 2024-09-02

Customer PO:

Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total Amount
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	377.99
Total VAT						26,901.71
COD Total						26,632.69

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 2024-09-03 GRV No: 1506408
Original Inv. Total: 26,901.71
Less Shortages: 3,508.92
New Inv. Total: 26,632.69
Suppliers Sign: [Signature]
Received By: [Signature]
Name: [Signature]
Signature: [Signature]
Date: [Signature]

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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: Georgiou Fam Inv
Tops East End 46159
Sh 1 cnr Main Rd & Holiday Crescent
East End
Knysna 4570

Consignee:
Tops East End 46159
Sh 1 cnr Main Rd & Holiday Crescent
East End
Knysna 4570

Doc No: 1506605
Date: 2024-09-03
Customer: 57371
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376570 SO
Liquor License: WCP/040147

Buyer's VAT:

Requested Date: 2024-09-03
Customer PO: Blitz western cape

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
Total VAT						150.62	Total Including 1,154.69
COD Total							1,143.15

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in Full	
Date: 2024-09-03 GRV No: 1506605	
Original Inv. Total:	1,154.69
Less Shortages:	
New Inv. Total:	1,143.15
Suppliers sign:	
Received By:	
Goods not checked	

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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: Sedgefield Partners (Pty) Ltd
Tops Sedgefield 46209
cnr Vink & Main Service Road
Sedgefield
George 6573

Consignee: Tops Sedgefield 46209
cnr Vink & Main Service Road
Sedgefield
George 6573

Doc No: 1506603
Date: 2024-09-03
Customer: 65523
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376560 SO
Liquor License: WCP/042840

Buyer's VAT: 4580288084

Requested Date: 2024-09-03

Customer PO: Blitz western cape

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 70.5000	CA	2.00	550.31	-70.50	143.94	959.62
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.5000	CA	2.00	550.31	-70.50	143.94	959.62
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.5000	CA	2.00	550.31	-70.50	143.94	959.62
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5000	CA	2.00	584.54	-82.50	150.61	1,004.08
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5000	CA	2.00	584.54	-82.50	150.61	1,004.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5000	CA	2.00	584.54	-82.50	150.61	1,004.08
SEDGEFIELD SUPERSPAR 87.50						Total VAT	Total Including
GOODS RECEIVED						883.65	6,774.77
TEL: 044 349 2411 STORE CODE: 43552							
VAT NO: 4580288084							

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

- 5 - 09 - 2024

GRV: Name:
NAME PRINT: Signature:
Date:
J. GEORGHIS



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: Sedgefield Partners (Pty) Ltd
Tops Sedgefield 46209
cnr Vink & Main Service Road
Sedgefield
George 6573

Consignee: Tops Sedgefield 46209
cnr Vink & Main Service Road
Sedgefield
George 6573

Doc No: 1506603
Date: 2024-09-03
Customer: 65523
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376560 SO
Liquor License: WCP/042840

Buyer's VAT: 4580288084

Requested Date: 2024-09-03

Customer PO:

Blitz western cape

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

COD Total 6,707.00
Total Amount

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:



Received in good order on behalf of customer

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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: Norman Goodfellows Cape (Pty) Ltd
Norman Goodfellows (Plett)
Sh 6 7 & 8
Roodefontein
Plettenberg Bay 6600

Consignee: Norman Goodfellows (Plett)
Sh 6 7 & 8
Roodefontein
Plettenberg Bay 6600

Doc No: 1506406
Date: 2024-09-03
Customer: 64397
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376050 SO
Liquor License: WCP/039218

STOCK RECEIVED BY:
NORMAN GOODFELLOWS - GARDEN ROUTE
NAME: [Signature]
SIGNATURE: [Signature]
4760263584

Buyer's VAT: 4760263584

Requested Date: 2024-09-02

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	3.00	248.73	-12.67	1,274.74	8,498.28
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	1.00	233.89	-23.08	379.45	2,529.68
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	1.00	361.24	-17.50	309.37	2,062.44
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	10.00	319.35	-16.67	5,448.30	36,322.00
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	3.00	235.65	-11.67	1,209.51	8,063.40
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	6.00	158.43	-9.50	804.22	5,361.48
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	1.00	246.45	-14.33	417.81	2,785.40

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 08-09-24



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: Norman Goodfellows Cape (Pty) Ltd
Norman Goodfellows (Plett)
Sh 6 7 & 8
Roodefontein
Plettenberg Bay 6600

Consignee:
Norman Goodfellows (Plett)
Sh 6 7 & 8
Roodefontein
Plettenberg Bay 6600

Doc No: 1506406
Date: 2024-09-03
Customer: 64397
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1376050 SO
Liquor License: WCP/039218

Buyer's VAT: 4760263584

Requested Date:	2024-09-02	Customer PO:	C601000002772	Currency:	ZAR	Payment Term:	30 Days from statement 1.5%
Item number	250531	Description	Olmea Reposado 12x750ml 35% 14.3333	UoM	CA	Qty	2.00
				Unit Selling Price	246.45	Discount	-14.33
				VAT	835.62	Total Amount	5,570.80
				Total VAT	11,025.94	Total Including	84,532.20
				COD Total			83,264.20

**NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED BY:**

NAME: _____
SIGNATURE: _____
DATE: _____

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page