



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: 4870344973



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: 1527743
Date: 2024-12-03
Customer: 65689
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1395918 SO
Liquor License: WCP/040820

Buyer's VAT: 4280101561

Requested Date: 2024-12-02

Customer PO:

101#0000003883

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	45.00	233.89	-28.00	16,677.09	111,180.60
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	CA	60.00	319.35	-11.67	33,229.80	221,531.98
148103	Kahlua 16% 12x750ml 16% .7500	CA	2.00	235.65	-0.75	845.64	5,637.60
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	10.00	158.43	-8.17	1,352.37	9,015.80
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	10.00	246.45	-14.33	4,178.10	27,854.00
Total VAT							Total Including
							56,283.00
							431,502.98
COD Total							420,715.42

Banking Details

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

STORE: Ultra Plet
DATE: 08/12/2024
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

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: 1994/004326/07

Vat No: 467014973



Tax Invoice

Buyer: Hyperception Properties 439 cc

Tops Melville 46044

Sh 14 Melville Corner Shopping Centre

cnr Melville & Main Streets

Eden

Plettenberg Bay 6600

Consignee:

Tops Melville 46044

Sh 14 Melville Corner Shopping Centre

cnr Melville & Main Streets

Eden

Plettenberg Bay 6600

Doc No: 1527742

Date: 2024-12-03

Customer: 11050

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1395902 SO

Liquor License: WCP/035015

Buyer's VAT: 4780239465

Requested Date:

2024-12-02

Customer PO:

Tyrone

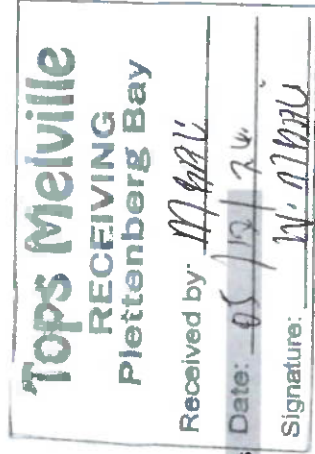
Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
Total VAT						1,051.75	Total Including
COD Total							8,063.48
							7,982.84



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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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: 1527739
Date: 2024-12-03
Customer: 64397
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1395873 SO
Liquor License: WCP/039218

Buyer's VAT: 4760263584

Requested Date: 2024-12-01

Customer PO:

C601000003231

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	4.00	256.03	-13.00	874.91	5,832.72
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	4.00	399.63	-14.17	1,387.67	9,251.12
141600	Beefeater Blood Orange 6x750ml 37.5% 13.0000	CA	4.00	256.03	-13.00	874.91	5,832.72
Total VAT							Total Including
							3,137.49
COD Total							24,054.04
							23,693.24

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED BY:
NAME: [Signature]
SIGNATURE: [Signature]
DATE: 2024/12/24

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

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

Doc No: 1527740
Date: 2024-12-03
Customer: 64397
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1395875 SO
Liquor License: WCP/039218

Buyer's VAT: 4760263584

Requested Date: 2024-12-01

Customer PO: PO3231

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	CA	5.00	627.81	-31.17	2,684.90	17,899.30
						Total VAT	Total Including
						2,684.90	20,584.20
						COD Total	20,275.44

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED BY:
NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *2024/12/24*

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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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: 1994/004236/07

Vat No: 407014973



Tax Invoice

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

Doc No: 1527744
Date: 2024-12-03
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1395951 SO
Liquor License: WCP/039123

Buyer's VAT: 4760143570

Requested Date: 2024-12-02

Customer PO:

tRYRONE

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
101456	Jameson Triple 12x750ml 43% 12.5833	CA	2.00	382.10	-12.58	1,330.26	8,868.39
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79

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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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: 1527748
Date: 2024-12-03
Customer: 8300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1396391 SO
Liquor License: WCP/031464

Buyer's VAT: 4750105480

Requested Date: 2024-12-03

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
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
101456	Jameson Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
Total VAT							Total Including
							26,352.47
							COD Total
							26,088.95

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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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: 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: 1527741
Date: 2024-12-03
Customer: 7197
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1395890 SO
Liquor License: WCP/006358

Buyer's VAT:

Requested Date: 2024-12-02

Customer PO: Ross

Currency: ZAR
Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	1.00	248.73	-40.00	375.71	2,504.76
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	1.00	233.89	-49.33	332.20	2,214.68
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	12.00	319.35	-16.67	544.83	3,632.20
141930	Malibu Coconut 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 69.9000	CA	1.00	550.31	-69.90	72.06	480.41
250230	Olmea Silver 12 X 750ml 43% 37.7500	EA	3.00	246.45	-37.75	93.92	626.10

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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**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: 1994/004256/07
Vat No: 467014573



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: 1527741
Date: 2024-12-03
Customer: 7197
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1395890 SO
Liquor License: WCP/006358

Buyer's VAT:

Requested Date:	2024-12-02	Customer PO:	Ross	Currency:	ZAR	Payment Term:	EFT 24hrs after delivery 2.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	Total Amount
						1,759.29	13,487.94
						COD Total	13,218.17
						Total Including	Total Including

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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