



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:

Garth Watson
Woodlands Office Park
Building 28 Ground Floor
Woodmead

Consignee:

Garth Watson
Woodlands Office Park
Building 28 Ground Floor
Woodmead

Doc No:

1522093

Date:

2024-11-12

Customer:

61656

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

50171 SA

Liquor License:

Buyer's VAT:

GWATSON

Requested Date:

2024-11-06

Customer PO:

Currency:

ZAR

Payment Term:

30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 149.0265	EA	2.00	425.79	-149.03	83.03	553.53
140400	Ballantine's Finest 12x750ml 43% 81.8615	EA	1.00	233.89	-81.86	22.80	152.03
101253	Jameson Select Reserve 12x750ml 43% Naked 157.4580	EA	4.00	449.88	-157.46	175.45	1,169.69
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 282.5145	EA	1.00	627.81	-282.51	51.80	345.30
				Total VAT		333.08	2,553.63
				COD Total			2,553.63
				Total Including			

Banking Details

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

Received in good order on behalf of customer

Name:

Signature:

Date:



Michael
24/11/2024



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: 1994/00426/07
Vat No: 4570144973



Tax Invoice

Buyer:
Gary Fermer

Consignee:
Gary Fermer

Doc No: 1522094
Date: 2024-11-12
Customer: 66145
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50180 SA
Liquor License:

Buyer's VAT: GFERMER

Requested Date: 2024-11-06

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	Olmecca Chocolate 12x750ml 20% ZA 86.2575	EA	1.00	246.45	-86.26	24.03	160.19
101253	Jameson Select Reserve 12x750ml 43% Naked 157.4580	EA	1.00	449.88	-157.46	43.86	292.42
250381	Olmecca Extra Aged 12x750ml 35% 98.0770	EA	1.00	280.22	-98.08	27.32	182.14
146451	Malibu Coconut 6x750ml 21% 55.4505	EA	2.00	158.43	-55.45	30.89	205.96
162103	Malibu Pina Colada 5% 6x(4x300ml) 192.6085	CA	1.00	550.31	-192.61	53.66	357.70
Total VAT						179.76	1,378.17
Total Including							1,378.17
COD Total							1,378.17

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: 1994/004236/07
Vat No: 4670144973



Tax Invoice

Buyer:
Dillon Jansen

Consignee:
Dillon Jansen

Doc No: 1522095
Date: 2024-11-12
Customer: 66304
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50186 SA
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-06

Customer PO:

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 87.0555	EA	2.00	248.73	-87.06	48.50	323.35
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	4.00	319.35	-111.77	124.55	830.31
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 204.5890	CA	1.00	584.54	-204.59	56.99	379.95
Total VAT							Total Including
							1,763.65
COD Total							1,763.65

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: 1994/004236/07
Vat No: 4670144973



Tax Invoice

Buyer:
Filicia Van Heerden

Consignee:
Filicia Van Heerden

Doc No: 1522096
Date: 2024-11-12
Customer: 72377
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50205 SA
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-06

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	1.00	233.89	-81.86	22.80	152.03
200007	Absolut Watermelon 12x750ml 38% 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
141401	Beefeater Pink 6x750ml 37.5% 89.6105	EA	1.00	256.03	-89.61	24.96	166.42
Total VAT							Total Including
							134.28
COD Total							1,029.57
							1,029.57

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Filicia van Heerden
14/11/24



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:
Henry Juta

Consignee:
Henry Juta

Doc No: 1522097
Date: 2024-11-12
Customer: 66300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50208 SA
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-06

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	4.00	233.89	-81.86	91.22	608.11
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	2.00	319.35	-111.77	62.27	415.16
Total VAT						153.49	1,176.76
Total Including							1,176.76
COD Total							1,176.76

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: 1994/004256/07

Vat No: 4670144973



Tax Invoice

Buyer:

Wilmarie Bokwana

Consignee:

Wilmarie Bokwana

Doc No:

1522098

Date:

2024-11-12

Customer:

72376

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

50209 SA

Liquor License:

Buyer's VAT:

Requested Date:

2024-11-06

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	1.00	319.35	-111.77	31.14	207.58
						Total VAT	Total Including
						31.14	238.72
						COD Total	238.72

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: 4570144973



Tax Invoice

Buyer:
Marieta Nkone

Consignee:
Marieta Nkone

Doc No: 1522099
Date: 2024-11-12
Customer: 66301
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50221 SA
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-06

Customer PO:

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 204.5890	CA	1.00	584.54	-204.59	56.99	379.95
						Total VAT	Total Including
						56.99	436.94
						COD Total	436.94

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: 1994/004236/07
Vat No: 4670144973



Tax Invoice

Buyer:
Karin Hendricks

Consignee:
Karin Hendricks

Doc No: 1522100
Date: 2024-11-12
Customer: 66294
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50226 SA
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-06

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 149.0265	EA	2.00	425.79	-149.03	83.03	553.53
150202	Chivas Regal Whisky 12YO 6x750ml 126.4340	EA	5.00	361.24	-126.43	176.10	1,174.03
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 204.5890	CA	1.00	584.54	-204.59	56.99	379.95
Total VAT						316.12	2,423.64
Total Including						COD Total	2,423.64

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
Lena Stoffels

Consignee:
Lena Stoffels

Doc No: 1522101
Date: 2024-11-12
Customer: 69532
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50227 SA
Liquor License:

Buyer's VAT: PRO54148

Requested Date: 2024-11-06

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 126.4340	EA	2.00	361.24	-126.43	70.44	469.61
101253	Jameson Select Reserve 12x750ml 43% Naked 157.4580	EA	2.00	449.88	-157.46	87.73	584.84
160200	The Glenlivet Founders Reserve 12x750ml 43% 164.2445	EA	2.00	469.27	-164.24	91.51	610.05
270501	Martell VS 12x750ml 40% 207.3736	EA	2.00	414.75	-207.37	62.21	414.75
Total VAT						311.89	2,391.14
Total Including							2,391.14
COD Total							2,391.14

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: 4670144973



Tax Invoice

Buyer:
Dinah Mtonzi

Consignee:
Dinah Mtonzi

Doc No: 1522102
Date: 2024-11-12
Customer: 66291
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50230 SA
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-06

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 126.4340	EA	3.00	361.24	-126.43	105.66	704.42
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	1.00	319.35	-111.77	31.14	207.58
146451	Malibu Coconut 6x750ml 21% 55.4505	EA	1.00	158.43	-55.45	15.45	102.98
Total VAT						152.25	1,167.23
Total Including						COD Total	1,167.23

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: 1994/00426/07
Vat No: 467014973



Tax Invoice

Buyer:
Dillon Jansen

Consignee:
Dillon Jansen

Doc No: 1522103
Date: 2024-11-12
Customer: 66304
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50240 SA
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-06

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	1.00	319.35	-111.77	31.14	207.58
						Total VAT	Total Including
						31.14	238.72
						COD Total	238.72

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: 1994/004236/07
Vat No: 4670144973



Tax Invoice

Buyer:
Girland Julies

Consignee:
Girland Julies

Doc No: 1522104
Date: 2024-11-12
Customer: 69535
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50257 SA
Liquor License:

Buyer's VAT: PRO51073

Requested Date: 2024-11-07

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	2.00	256.03	-89.61	49.93	332.84
101253	Jameson Select Reserve 12x750ml 43% Naked 157.4580	EA	2.00	449.88	-157.46	87.73	584.84
160200	The Glenlivet Founders Reserve 12x750ml 43% 164.2445	EA	1.00	469.27	-164.24	45.75	305.03
160401	The Glenlivet 12YO 12X750ml 43% 191.8735	EA	1.00	548.21	-191.87	53.45	356.34
270501	Martell VS 12x750ml 40% 207.3736	EA	1.00	414.75	-207.37	31.11	207.37
Total VAT						267.97	2,054.38
Total Including							2,054.38
COD Total							2,054.38

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
Monica Lupeni

Consignee:
Monica Lupeni

Doc No: 1522105
Date: 2024-11-12
Customer: 66298
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50259 SA
Liquor License:

Buyer's VAT: PR046185

Requested Date: 2024-11-07

Customer PO:

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
10150	Jameson Whiskey Standard 12x1000ml 149.0265	EA	2.00	425.79	-149.03	83.03	553.53
150202	Chivas Regal Whisky 12YO 6x750ml 126.4340	EA	3.00	361.24	-126.43	105.66	704.42
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	3.00	319.35	-111.77	93.41	622.73
Total VAT						282.10	2,162.78
Total Including						COD Total	2,162.78

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: 4670144973



Tax Invoice

Buyer:
Michelle Francis

Consignee:
Michelle Francis

Doc No: 1522108
Date: 2024-11-12
Customer: 66537
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50293 SA
Liquor License:

Buyer's VAT: MIFRANCIS

Requested Date: 2024-11-08

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 207.3736	EA	1.00	414.75	-207.37	31.11	207.37
Total VAT						31.11	238.48
COD Total							238.48
Total Including							238.48

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: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer:
Elizabeth Johnson

Consignee:
Elizabeth Johnson

Doc No: 1522110
Date: 2024-11-12
Customer: 69536
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50317 SA
Liquor License:

Buyer's VAT: PR051074

Requested Date: 2024-11-09

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
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	3.00	319.35	-111.77	93.41	622.73
Total VAT						139.02	Total Including
						1,065.81	1,065.81
						COD Total	1,065.81

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: 4670144973



Tax Invoice

Buyer:
Suretta Francis

Consignee:
Suretta Francis

Doc No: 1522111
Date: 2024-11-12
Customer: 66152
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50318 SA
Liquor License:

Buyer's VAT: SFRANCIS

Requested Date: 2024-11-09

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	6.00	319.35	-111.77	186.82	1,245.47
						Total VAT	Total Including
						186.82	1,432.29
						COD Total	1,432.29

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: 4670144973



Tax Invoice

Buyer:
Wilmarie Bokwana

Consignee:
Wilmarie Bokwana

Doc No: 1522112
Date: 2024-11-12
Customer: 72376
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50319 SA
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-09

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 157.4580	EA	2.00	449.88	-157.46	87.73	584.84
						Total VAT	Total Including
						87.73	672.57
						COD Total	672.57

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: 4670144973



Tax Invoice

Buyer:
Jennifer Cupido

Consignee:
Jennifer Cupido

Doc No: 1522113
Date: 2024-11-12
Customer: 69533
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50331 SA
Liquor License:

Buyer's VAT: PR054147

Requested Date: 2024-11-11

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:



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: 1994/004236/07
Vat No: 4670144973



Tax Invoice

Buyer:
Rachell Rossouw

Consignee:
Rachell Rossouw

Doc No: 1522114
Date: 2024-11-12
Customer: 66107
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50333 SA
Liquor License:

Buyer's VAT: RROSSOUW

Requested Date: 2024-11-11

Customer PO:

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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	4.00	319.35	-111.77	124.55	830.31
Total VAT						194.99	Total Including 1,494.91
						COD Total	1,494.91

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: 4670144973



Tax Invoice

Buyer:
Michiel Hattingh

Consignee:
Michiel Hattingh

Doc No: 1522115
Date: 2024-11-12
Customer: 66158
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50347 SA
Liquor License:

Buyer's VAT: MICHIELH

Requested Date: 2024-11-11

Customer PO:

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	Olmecca Chocolate 12x750ml 20% ZA 86.2575	EA	1.00	246.45	-86.26	24.03	160.19
101253	Jameson Select Reserve 12x750ml 43% Naked 157.4580	EA	1.00	449.88	-157.46	43.86	292.42
250381	Olmecca Extra Aged 12x750ml 35% 98.0770	EA	3.00	280.22	-98.08	81.96	546.43
Total VAT							Total Including
							1,148.90
COD Total							1,148.90

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



Tax Invoice

Buyer:
Wayne Lewis

Consignee:
Wayne Lewis

Doc No: 1522116
Date: 2024-11-12
Customer: 67953
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50360 SA
Liquor License:

Buyer's VAT: WLEWIS

Requested Date: 2024-11-11

Customer PO:

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 157.4580	EA	2.00	449.88	-157.46	87.73	584.84
410200	Ricard 12x750ml 45% 82.1835	EA	1.00	234.81	-82.18	22.89	152.63
160200	The Glenlivet Founders Reserve 12x750ml 43% 164.2445	EA	1.00	469.27	-164.24	45.75	305.03
Total VAT						156.37	1,198.88
Total Including						COD Total	1,198.88

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: 4670144973



Tax Invoice

Buyer:

Wayne Lewis

Consignee:

Wayne Lewis

Doc No:

1522117

Date:

2024-11-12

Customer:

67953

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

50361 SA

Liquor License:

Buyer's VAT: WLEWIS

Requested Date:

2024-11-11

Customer PO:

Currency: ZAR

Payment Term:

30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 192.6085	CA	1.00	550.31	-192.61	53.66	357.70
						Total VAT	Total Including
						53.66	411.36
						COD Total	411.36

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
Lidean Pretorius

Consignee:
Lidean Pretorius

Doc No: 1522119
Date: 2024-11-12
Customer: 66156
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50373 SA
Liquor License:

Buyer's VAT: LPRETORIUS

Requested Date: 2024-11-11

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 149.0265	EA	2.00	425.79	-149.03	83.03	553.53
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	1.00	319.35	-111.77	31.14	207.58
160200	The Glenlivet Founders Reserve 12x750ml 43% 164.2445	EA	1.00	469.27	-164.24	45.75	305.03
270501	Martell VS 12x750ml 40% 207.3736	EA	1.00	414.75	-207.37	31.11	207.37
Total VAT						191.03	Total Including
COD Total							1,464.54
							1,464.54

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: 4570145973



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: 1522120
Date: 2024-11-12
Customer: 65523
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1391108 SO
Liquor License: WCP/042840

Buyer's VAT: 4580288084

Requested Date: 2024-11-07

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
101456	Jameson Triple 12X750ml 43% 12.5833	EA	3.00	382.10	-12.58	166.28	1,108.55
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	689.49	-1.67	103.17	687.82
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	2.00	638.44	-25.00	184.03	1,226.88
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
						Total VAT	Total Including

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: 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: 1522120
Date: 2024-11-12
Customer: 65523
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1391108 SO
Liquor License: WCP/042840

Buyer's VAT: 4580288084

Requested Date: 2024-11-07

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
						777.34	5,959.60
						COD Total	5,900.01



Banking Details

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

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: 1994/004256/07
Vat No: 4670144973



Tax Invoice

Buyer: Excluwin Liquors (Pty) Ltd
Tops N2 36141
27 Mulder Street
Riversdale 6670

Consignee:
Tops N2 36141
27 Mulder Street
Riversdale 6670

Doc No: 1522121
Date: 2024-11-12
Customer: 63744
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1391132 SO
Liquor License: WCP/035427

Buyer's VAT: 4710285950

Requested Date: 2024-11-07

Customer PO:

lance

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
						Total VAT	Total Including
						354.41	2,717.06
						COD Total	2,689.89

EA
Excluwin Liquors (Pty) Ltd t/a TOPS N2
P.O. Box 27 Mulder Street
RIVERSDALE 6670
VAT No: 4710285950
Co Reg No: 2019/092245/07
WCP/035427 • Tel: 028-7131265

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Curtley
14.11.24



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: 1522122
Date: 2024-11-12
Customer: 8300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1391342 SO
Liquor License: WCP/031464

Buyer's VAT: 4750105480

Requested Date: 2024-11-09

Customer PO:

000000717

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	546.38	-11.25	80.27	535.13
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	1.00	219.05	-3.08	32.40	215.97
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	449.88	-13.75	392.52	2,616.78
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
700200	LILLET ROSE 6x750ml 17% 1.6667	EA	2.00	271.89	-1.67	81.07	540.45
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
						Total VAT	Total Including
						1,465.70	11,236.97

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Chante 112
Spinel
14.11.24



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: 1522122
Date: 2024-11-12
Customer: 8300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1391342 SO
Liquor License: WCP/031464

Buyer's VAT: 4750105480

Requested Date:	2024-11-09	Customer PO:	000000717	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	Total Amount
							11,124.61

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Chapt 11c
14.11.24



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: 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: 1522123
Date: 2024-11-12
Customer: 7197
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1391367 SO
Liquor License: WCP/006358

Buyer's VAT:

Requested Date: 2024-11-11

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
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	6.00	219.05	-3.08	194.37	1,295.80
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	2.00	262.31	0.00	78.69	524.62
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
						Total VAT	Total Including
						601.97	4,615.12
						COD Total	4,522.82

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Ricard
14/11



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: 4570144973



Tax Invoice

Buyer: Hyperception Properties 439 cc
Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay 6600

Consignee:
Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay 6600

Doc No: 1522124
Date: 2024-11-12
Customer: 11050
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1391368 SO
Liquor License: WCP/035015

Buyer's VAT: 4780239465

Requested Date: 2024-11-11

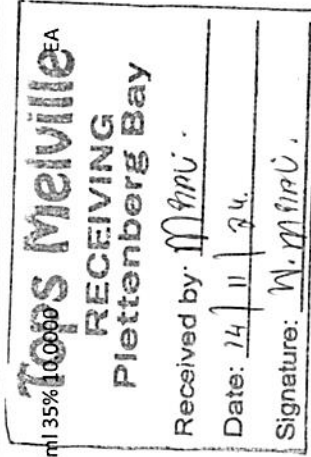
Customer PO:

Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmecca Extra Aged 12x750ml 35% alc/vol		6.00	280.22	-10.00	243.20	1,621.32
						Total VAT	Total Including
						243.20	1,864.52
						COD Total	1,845.87



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: 4670144973



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Plettenberg Bay (92473)
Sh 1 Plettenberg Bay Mall
Beacon Way
Plettenberg Bay 2169

Consignee:
Checkers L/Shop Plettenberg Bay (92473)
Sh 1 Plettenberg Bay Mall
Beacon Way
Plettenberg Bay 2169

Doc No: 1522125
Date: 2024-11-12
Customer: 61949
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1391502 SO
Liquor License: WCP/039077

Buyer's VAT: 4420106777

Requested Date: 2024-11-11

Customer PO: 1165504822

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
						Total VAT	Total Including
						239.76	1,838.19
						COD Total	1,810.62

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Kwanokuthula (X476)
cnr Skosana & Sishuba Streets
Kwanokuthula
Plettenberg Bay 6600

Consignee: Boxer Superliquors - Kwanokuthula (X476)
cnr Skosana & Sishuba Streets
Kwanokuthula
Plettenberg Bay 6600

Doc No: 1522126
Date: 2024-11-12
Customer: 70775
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1391521 SO
Liquor License: WCP/044285

Buyer's VAT: 4520103302

Requested Date: 2024-11-11

Customer PO: 8407

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	12x750ml	4.00
Branch No: Kwanokuthula			
GRV No: 163968308			
Date Received: 14/11/2024			
Invoice No: 1522116			
Claim No: HB-755fs			
Truck Reg No: K008			
Driver's Name:			

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

Supplier: <u>Pavani Ricard</u>		Supplier's Signature: <u>[Signature]</u>		Vehicle Registration No.: <u>HR 755 JS</u>		Delivery received by: <u>[Signature]</u>	
Invoice No.: <u>1582/25</u>		Number of Items		Shortages / Returns		Claim Number	
Purchase Order No.: <u>87103</u>		4 (oscs)		—		16396308	
Date: <u>14/11/2024</u>		Invoice Cost		—		81634748	
Branch: <u>4736</u>							

DELIVERY RECEIVED NOTE
Reg. No. 1988/002549/07
BOXER SUPERSTORES (PTY) LTD



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

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

Buyer's VAT: 4760143570

Requested Date: 2024-11-11

Customer PO:

Tyrone

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

Doc No: 1522127
Date: 2024-11-12
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1391557 SO
Liquor License: WCP/039123

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12 X 750ml 43% 12.7500	EA	6.00 ✓	246.45	-12.75	210.33	1,402.20
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	6.00 ✓	246.45	-12.75	210.33	1,402.20
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00 ✓	363.00	-17.67	207.20	1,381.33
101456	Jameson Triple 12X750ml 43% 12.5833	EA	6.00 ✓	382.10	-12.58	332.57	2,217.10
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	1.00 ✓	219.05	-3.08	32.40	215.97
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	2.00 ✓	262.31	0.00	78.69	524.62
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00 ✓	319.35	-11.33	1,663.29	11,088.60
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88

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: 4670144973



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: 1522127

Date: 2024-11-12

Customer: 38903

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1391557 SO

Liquor License: WCP/039123

Buyer's VAT: 4760143570

Requested Date:

2024-11-11

Customer PO:

Item number

162103

Description

Malibu Pina Colada 5% 6x(4x300ml) 60.0000

Tyrone

UoM

CA

Currency:

ZAR

Qty

2.00

Unit Selling Price

550.31

Discount

-60.00

Payment Term:

15 Days from
statement 1.0%

Total VAT

3,117.23

VAT

147.09

Total Amount

980.62

Total Including

23,898.75

COD Total

23,659.75

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 14/11/24 GRV No: 159487
Original Inv. Total: _____ Clm No: _____
Less Shortages: _____
New Inv. Total: _____ Reg. No: _____
Suppliers Sign: _____
Received By: _____
GOODS NOT CHECKED

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

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: Gliss Products cc

Tops Heidelberg 35879
3 Pentz Street
Heidelberg WC 6665

Consignee:

Tops Heidelberg 35879
3 Pentz Street
Heidelberg WC 6665

Doc No: 1522128

Date: 2024-11-12

Customer: 52429

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1391626 SO

Liquor License: WCP/032358

Buyer's VAT: 4450244019

Requested Date: 2024-11-11

lance

Customer PO:

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	3.00	268.48	-9.00	116.77	778.44
						Total VAT	Total Including
						116.77	895.21
						COD Total	886.26

HEIDELBERG SPAR/TOPS
GOODS RECEIVED

TEL: 028 722 1941 STORE CODE: 36393
VAT NO: 4470318124

14-11-2024

78

GRV: CLAIM NO:

NAME- PRINT:

SIGN:

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Kirsten Brown Retail Group (Pty) Ltd
Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt
Beacon Crescent
Plettenberg Bay 6600

Consignee:
Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt
Beacon Crescent
Plettenberg Bay 6600

Doc No: 1522129
Date: 2024-11-12
Customer: 62961
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1391759 SO
Liquor License: WCP/011200

Buyer's VAT: 4130183025

Requested Date: 2024-11-11

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
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	6.00	361.24	-11.00	315.22	2,101.44
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	3.00	469.08	-41.67	192.34	1,282.24
						Total VAT	Total Including
							Received in good order on behalf of customer

Banking Details

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

Date: 2024-11-12
GRV No.: 1522129
Claim No.: 1522129





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: Kirsten Brown Retail Group (Pty) Ltd
Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt
Beacon Crescent
Plettenberg Bay 6600

Consignee:
Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt
Beacon Crescent
Plettenberg Bay 6600

Doc No: 1522129
Date: 2024-11-12
Customer: 62961
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1391759 SO
Liquor License: WCP/011200

Buyer's VAT: 4130183025

Requested Date: 2024-11-11

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
						2,131.23	16,339.41
							16,176.01

Beacon
GOVERNMENT RECEIVING
Toll: 086 574 5747
Date: 14/11/24
GRV No: 14/11/24
Claim No: 14/11/24
Sign: 14/11/24

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: 4670144973



Tax Invoice

Buyer: Hessequa Liquor (Pty) Ltd
Riversdale BBL (CWC065) (EFT OD)
51a Church Street
Riversdale 6670

Consignee: Riversdale BBL (CWC065) (EFT OD)
51a Church Street
Riversdale 6670

Doc No: 1522130
Date: 2024-11-12
Customer: 60555
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1391904 SO
Liquor License: WCP/030033

Buyer's VAT: 4860288226

Requested Date: 2024-11-12 **Customer PO:** 000000501 **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	2.00	449.88	-13.75	130.84	872.26
						Total VAT	Total Including
						130.84	1,003.10
						COD Total	978.02

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Meyck
14/11/24



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: Tembador 179 (Pty) Ltd
Tops Stilbaai 35527
Sh 18A Fynbos Centre
Main Road
Stilbaai 6674

Consignee:
Tops Stilbaai 35527
Sh 18A Fynbos Centre
Main Road
Stilbaai 6674

Doc No: 1522131
Date: 2024-11-12
Customer: 8319
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1392161 SO
Liquor License: WCP/031993

Buyer's VAT: 4660239791

Requested Date: 2024-11-12

Customer PO:

lance

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
							Total Including
							794.27
							COD Total
							786.33

STILBAAI SPAR
2007/008599/07
VAT REG NO 4660239791
PO BOX 579 STILBAAI 6674
TEL 020 561 3000 FAX 020 754 754

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: 4670144973



Tax Invoice

Buyer:
Adri Hendricks

Consignee:
Staff Payor Account

Doc No: 1522132
Date: 2024-11-12
Customer: 66289
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50231 SA
Liquor License:

Buyer's VAT:

Requested Date: 2024-11-06

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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	6.00	319.35	-111.77	186.82	1,245.47
Total VAT						257.26	1,972.34
Total Including							1,972.34
COD Total							1,972.34

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

