



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



Tax Invoice

Buyer: Danabaai Liquor Store cc
Danabaai Liquor Store (7 days)
Sh 11 Canada Waters Building
211 Flora Road
Dana Bay
Mossel Bay 6150

Consignee: Danabaai Liquor Store (7 days)
Sh 11 Canada Waters Building
211 Flora Road
Dana Bay
Mossel Bay 6150

Doc No: 1512545
Date: 2024-10-07
Customer: 8656
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1382372 SO
Liquor License: DTI/021431

Buyer's VAT: 4460222393

Requested Date: 2024-10-07 **Customer PO:** lance **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua Liqueur 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 207.0000	CA	1.00	584.54	-207.00	56.63	377.54
140425	Ballantine's 7YO American Barre 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	1.00	233.89	-49.33	332.20	2,214.68
101456	Jameson Triple Triple 12x750ml 43% 23.1666	CA	1.00	382.10	-23.17	646.08	4,307.19
						Total VAT	Total Including
						1,373.66	10,531.40
						COD Total	10,373.43

Banking Details

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



Received in good order on behalf of customer

Name: Klapen
Signature: [Signature]
Date: 9-10-2024

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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:

George Calaco
Liquor City (Mossel Bay) (EFT 24hrs)
10A Norman Anderson Street
Mossel Bay 6506

Consignee:

Liquor City (Mossel Bay) (EFT 24hrs)
10A Norman Anderson Street
Mossel Bay 6506

Doc No: 1512542
Date: 2024-10-07
Customer: 62345
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1382249 SO
Liquor License: WCP/042018

Buyer's VAT: 4510284393

Requested Date: 2024-10-07

Customer PO:

lance

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
101456	Jameson Triple 12X750ml 43% 23.1666	EA	3.00	382.10	-23.17	161.52	1,076.80
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
160401	The Glenlivet 12VO 12X750ml 43% 52.0000	EA	1.00	548.21	-52.00	74.43	496.21
250531	Olmea Reposado 12x750ml 35% 37.7500	EA	6.00	246.45	-37.75	187.83	1,252.20

Total VAT	1,043.87	Total Including	8,003.02
COD Total			7,842.96

Banking Details

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



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: Thunderflex 54 (Pty) Ltd
Tops Mosselbaai 35709
cnr Louis Fourie & Marsh Streets
Da Nova
Mossel Bay 6500

Consignee: Tops Mosselbaai 35709
cnr Louis Fourie & Marsh Streets
Da Nova
Mossel Bay 6500

Doc No: 1512541
Date: 2024-10-07
Customer: 35083
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1382243 SO
Liquor License: WCP/036778

Buyer's VAT:

Requested Date: 2024-10-07

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
300109	Bumbu The Original 6x750ml 35% 41.6667	CA	1.00	469.08	-41.67	384.67	2,564.48
250230	Olmea Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
						Total VAT	Total Including
						595.00	4,561.68
						COD Total	4,516.06

MOSSELBAAI
TOPS 35709
Tel: 044 600 7707

2024 -10- 09

GRV No:

INT & SURNAME

SIGNATURE

Received in good order on behalf of customer

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

Name:
Signature:
Date:



H. DUTHIE
09.10.24

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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



Tax Invoice

Vat No: 4670144973

Buyer: Good Friends Holdings (Pty) Ltd
Ultra Liquors (Mossel Bay) (7 days)
4 Mossel Bay Str
Mossel Bay 6500

Consignee: Ultra Liquors (Mossel Bay) (7 days)
4 Mossel Bay Str
Mossel Bay 6500

Doc No: 1512540
Date: 2024-10-07
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1382228 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Payment Term: 7 Days from Invoice
1.5%

Currency: ZAR

Customer PO: 102#0000000922

Requested Date: 2024-10-07

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 102.5000	CA	2.00	584.54	-102.50	144.61	964.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	3.00	233.89	-33.00	1,084.81	7,232.04
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	8.00	319.35	-16.67	4,358.64	29,057.60
148103	Kahlua Liqueur 12x750ml 16% 13.4167	EA	12.00	235.65	-13.42	400.02	2,666.80
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	5.00	158.43	-9.50	670.19	4,467.90
162103	Malibu Pina Colada 6x(4x300ml) 5% 98.7600	CA	1.00	550.31	-98.76	67.73	451.55
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 98.7600	CA	3.00	550.31	-98.76	203.20	1,354.65

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: 1994/004226/07



Tax Invoice

Vat No: 4670144973

Buyer: Good Friends Holdings (Pty) Ltd
Ultra Liquors (Mossel Bay) (7 days)
4 Mossel Bay Str
Mossel Bay 6500

Consignee: Ultra Liquors (Mossel Bay) (7 days)
4 Mossel Bay Str
Mossel Bay 6500

Doc No: 1512540
Date: 2024-10-07
Customer: 66814
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1382228 SO
Liquor License: WCP/028894

Buyer's VAT: 4810298572

Requested Date:	2024-10-07	Customer PO:	102#000000922	Currency:	ZAR	Payment Term:	7 Days from Invoice 1.5%
Item number	600101	Description	Wyborowa Vodka 12x750ml 43% .1667	UoM	CA	Qty	2.00
		Unit Selling Price	152.21	Discount	-0.17	Total VAT	547.36
		Total Amount	3,649.04	Total Including	58,570.35	COD Total	57,691.80

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: F J Bezuidenhout
Riviera Drankwinkel (EFT OD)
Spar Sentrum
Hartenbos 6520

Consignee:
Riviera Drankwinkel (EFT OD)
Spar Sentrum
Hartenbos 6520

Doc No: 1512544
Date: 2024-10-07
Customer: 11825
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1382352 SO
Liquor License: WCP/008427

Buyer's VAT: 4170106456

Requested Date: 2024-10-07 **Customer PO:** lance **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	1.00	256.03	-3.08	37.94	252.95
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	2.00	449.88	-13.75	130.84	872.26
101456	Jameson Triple Triple 12x750ml 43% 23.1666	EA	4.00	382.10	-23.17	215.36	1,435.73
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
162103	Malibu Pina Colada 6x(4x300ml) 5% 174.7500	CA	1.00	550.31	-174.75	56.33	375.56
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 174.7500	CA	1.00	550.31	-174.75	56.33	375.56
						Total VAT	Total Including
						688.69	5,280.05

Banking Details

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



Name:
Signature:
Date:

Hainrich
9/10/2024



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: F J Bezuidenhout
Riviera Drankwinkel (EFT OD)
Spar Sentrum
Hartenbos 6520

Consignee:
Riviera Drankwinkel (EFT OD)
Spar Sentrum
Hartenbos 6520

Doc No: 1512544
Date: 2024-10-07
Customer: 11825
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1382352 SO
Liquor License: WCP/008427

Buyer's VAT: 4170106456

Requested Date:	2024-10-07	Customer PO:	lance	Currency:	ZAR	Payment Term:	EFT on delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	5,148.04

Banking Details

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

Received in good order on behalf of customer

Name: Heinrich
Signature:
Date: 9/10/2024



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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: Best Design 668 (Pty) Ltd
Romey Liquorland (EFT OD)
Jaloy Centre
Marsh Street
Mossel Bay 6506

Consignee:
Romey Liquorland (EFT OD)
Jaloy Centre
Marsh Street
Mossel Bay 6506

Doc No: 1512571
Date: 2024-10-07
Customer: 63312
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1382473 SO
Liquor License: WCP/016727

Buyer's VAT: 4510263314

Requested Date: 2024-10-07 **Customer PO:** lance **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 23.1666	EA	3.00	382.10	-23.17	161.52	1,076.80
250531	Olmea Reposado 12x750ml 35% 37.7500	EA	3.00	246.45	-37.75	93.92	626.10
						Total VAT	Total Including
						255.44	1,958.34
						COD Total	1,909.38

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Signature
9/10/24

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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:
Tops De Dekke 35841
De Dekke Centre R102
Groot Brak River 6525

De Dekke Trading (Pty) Ltd
Tops De Dekke 35841
De Dekke Centre R102
Groot Brak River 6525

Consignee:
Tops De Dekke 35841
De Dekke Centre R102
Groot Brak River 6525

De Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300
STORE CODE: 35841
GRV No: 4850228503
CLAIM NO: 4850228503
RECEIVED BY (PRINT) *N. Jordine*
DATE: 2024-10-07
SIGN: *[Signature]*

Buyer's VAT:

lance

Customer PO:

Requested Date: 2024-10-07

Doc No: 1512543
Date: 2024-10-07
Customer: 51918
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1382252 SO
Liquor License: WCP/031206

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101456	Jameson Triple Triple 12x750ml 43% 12.5833	EA	2.00	382.10	-12.58	110.85	739.03
101550	Jameson Whiskey Standard 12x1000ml 22.2222	CA	1.00	425.79	-22.22	726.42	4,842.81
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	4.00	548.21	-25.25	313.78	2,091.84
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
						Total VAT	Total Including
						1,359.87	10,425.66
						COD Total	10,321.40

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: 4570144973



Tax Invoice

Buyer:
Sentraal-Suid Ko-op Mossel Bay
Industry Road
Voorbaai
Mossel Bay 6520

Consignee:
Sentraal-Suid Ko-op Mossel Bay
Industry Road
Voorbaai
Mossel Bay 6520

Doc No: 1512539
Date: 2024-10-07
Customer: 53950
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1381706 SO
Liquor License: WCP/042897

Buyer's VAT: 4540101955

Requested Date: 2024-10-02

Customer PO:

1550753/471

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% 49.3334	EA	36.00	233.89	-49.33	996.61	6,644.04
101456	Jameson Triple Triple 12x750ml 43% 23.1666	EA	3.00	382.10	-23.17	161.52	1,076.80
Total VAT						1,158.13	8,878.97
Total Including							8,878.97
COD Total							8,878.97

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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9-10-24

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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: SAFWASM George Trust
United George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Consignee:
United George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Doc No: 1512247
Date: 2024-10-04
Customer: 10496
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1381860 SO
Liquor License: RG/3598

Buyer's VAT: 4440236331

Requested Date: 2024-10-03
Customer PO: PE-49602-Ext Terms Order

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 39.6667	CA	2.00	248.73	-39.67	752.63	5,017.52
140400	Ballantine's Finest 12x750ml 43% 45.8333	CA	15.00	233.89	-45.83	5,077.53	33,850.21
150202	Chivas Regal Whisky 12YO 6x750ml 38.1667	CA	8.00	361.24	-38.17	2,326.13	15,507.52
160550	The Glenlivet 15YO French Oak 6x750ml 43% 109.3333	EA	1.00	934.38	-109.33	123.76	825.05
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	347.26	2,315.09
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
161102	Inverroche Gin Verdant 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	16.00	319.35	-16.67	8,717.28	58,115.19

Banking Details

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



Received in full on 2024-10-04

Name: SAFWASM GEORGE
Signature: Cnr Knysna Road & 2nd Avenue, George
Date: Tel: 044 6714979
VAT Reg. nr. 4440236331

By:
Sign:
21/10/24



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: SAFWASM George Trust
United George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Consignee: United George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Doc No: 1512247
Date: 2024-10-04
Customer: 10496
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1381860 SO
Liquor License: RG/3598

Buyer's VAT: 4440236331

Requested Date: 2024-10-03 **Customer PO:** PE-49602-Ext Terms Order **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	1.00	449.88	-14.25	784.13	5,227.56
148103	Kahlua Liqueur 12x750ml 16% 11.6667	CA	2.00	235.65	-11.67	806.34	5,375.60
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	19.00	158.43	-9.50	2,546.70	16,978.02
162103	Malibu Pina Colada 6x(4x300ml) 5% 33.0000	CA	1.00	550.31	-33.00	77.60	517.31
250531	Olmeca Reposado 12x750ml 35% 35.5833	CA	4.00	246.45	-35.58	1,518.24	10,121.60
250230	Olmeca Silver 12 X 750ml 43% 35.5833	CA	1.00	246.45	-35.58	379.56	2,530.40
						Total VAT	Total Including
						24,151.00	185,157.62
						COD Total	180,528.69

GOODS RECEIVED

SAFWASM GEORGE

Cnr Knysna Road & 2nd Avenue, George

tel. 044 8714979

Reg. nr. 4440236331

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:

By: *[Signature]*

Sign: *[Signature]*

Date: 9.10.24