



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: 1994/004228/07
Vat No: 4670144973



Johnnys Liquor (Hyper Pretoria)
49 Schubart Street
Pretoria Central
Pretoria 0181

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49 Schubart Street
Pretoria Central
Pretoria 0181

Buyer's VAT: 4660116684

1541494
2025-02-19
7061
GAUD
RG/0003753
1408197 SO
GAU/201747C

2025-02-18

PI EXTENDED TERM 2025

ZAR

15 Days from statement 1.5%

101253	Jameson Select Reserve 12x750ml 43% Naked 38.7500	CA	280.00	449.88	-38.75	207,209.52	1,381,396.80
250230	Olmeca Silver 12x750ml 43% 37.8333	CA	240.00	246.45	-37.83	90,122.42	600,816.10
250531	Olmeca Reposado 12x750ml 35% 37.8333	CA	210.00	246.45	-37.83	78,857.11	525,714.08
161104	Inverroche Gin Amber 6x750ml 43% 38.4167	CA	200.00	399.63	-38.42	65,018.39	433,455.96
200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	200.00	248.73	-40.00	75,142.80	500,952.00
146451	Mailbu Coconut 6x750ml 6x750ml 21% 9.5000	CA	120.00	158.43	-9.50	16,084.44	107,229.60
161100	Inverroche Gin Classic 6x750ml 43% 38.4167	CA	100.00	399.63	-38.42	32,509.20	216,727.98
270501	Martell VS 12x750ml 40% 47.0000	CA	80.00	414.75	-47.00	52,955.60	353,037.31

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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Item No	Description	Unit	Price	Quantity	Total	Tax	Net Total	Balance
140400	Ballantine's Finest 12x750ml 43% 49.3333	CA	80.00	233.89	-49.33	26,576.16	177,174.43	
148103	Kahlua 12x750ml 16% 11.6667	CA	60.00	235.65	-11.67	24,190.20	161,267.98	
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	60.00	760.17	-33.67	39,231.18	261,541.19	
101550	Jameson Whiskey Std 12x1000ml 43% 22.2222	CA	50.00	425.79	-22.22	36,321.10	242,140.68	
141203	Beefeater Dry 12x750ml 44% 13.0000	CA	33.50	256.03	-13.00	14,654.71	97,698.06	
160401	The Glenlivet 12YO 12x750ml 43% 52.0000	CA	40.00	548.21	-52.00	35,727.12	238,180.80	
250381	Olmecca Extra Aged 12x750ml 35% 71.5833	CA	80.00	280.22	-71.58	30,043.69	200,291.24	
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	CA	40.00	627.81	-31.17	21,479.16	143,194.39	
160550	The Glenlivet 15YO French Oak 6x750ml 43% 54.6667	CA	30.00	934.38	-54.67	23,752.26	158,348.39	
150202	Chivas Regal 12YO 6x750ml 43% 63.6667	CA	30.00	361.24	-63.67	8,034.48	53,563.19	



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Item No	Description	Unit	Price	Quantity	Total	Tax	Net Total	Days
141930	Malfy Con Arancia 6x750ml 43% 12.3333	CA	15.00	349.62	-12.33	4,553.37	30,355.80	
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	15.00	256.03	-13.00	3,280.91	21,872.70	
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	10.00	219.05	-10.92	3,746.40	24,976.00	
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	10.00	349.62	-12.33	3,035.58	20,237.20	
161102	Inverroche Gin Verdant 6x750ml 43% 38.4167	CA	10.00	399.63	-38.42	3,250.92	21,672.80	
141938	Malfy Gin Originale 6x750ml 43% 12.3333	CA	8.00	349.62	-12.33	2,428.46	16,189.76	
300101	Luc Belaire Rare Rose 6x750ml 12.5% 22.0000	CA	13.00	440.82	-22.00	4,900.19	32,667.96	
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 114.4000	CA	5.00	584.54	-114.40	352.61	2,350.70	
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 114.4000	CA	5.00	584.54	-114.40	352.61	2,350.70	
160500	The Glenlivet 18YO 6x750ml 43% 85.5000	CA	5.00	1,703.56	-85.50	7,281.27	48,541.80	

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160200	The Glenlivet Founders Reserve 12x750ml 43% 58.3333	CA	5.00	469.27	-58.33	3,698.43	24,656.20
141934	Malfy Con Limone 6x750ml 43% 12.3333	CA	2.00	349.62	-12.33	607.12	4,047.44
400150	Pernod 12x750ml 40% 7.3333	CA	2.00	222.76	-7.33	775.54	5,170.24
150500	Chivas Regal XV 6x750ml 43% 14.1667	CA	1.00	546.38	-14.17	478.99	3,193.28
500901	PJ B/Epoque Brut - no SBC 6x750ml 12% 104.3333	CA	1.00	2,232.58	-104.33	1,915.42	12,769.48
300109	Bumbu The Original 6x750ml 35% 37.8333	CA	1.00	469.08	-37.83	388.12	2,587.48
200000	Absolut Lime 12x750ml 40% 40.0000	CA	1.00	248.73	-40.00	375.71	2,504.76
141600	Beefeater Blood Orange 6x750ml 37.5% 13.0000	CA	1.00	256.03	-13.00	218.73	1,458.18
200005	Absolut Grapefruit 12x750ml 40% 40.0000	CA	1.00	248.73	-40.00	375.71	2,504.76
300110	Bumbu Rum XO 6x750ml 43% 101.8333	CA	1.00	599.99	-101.83	448.34	2,988.94

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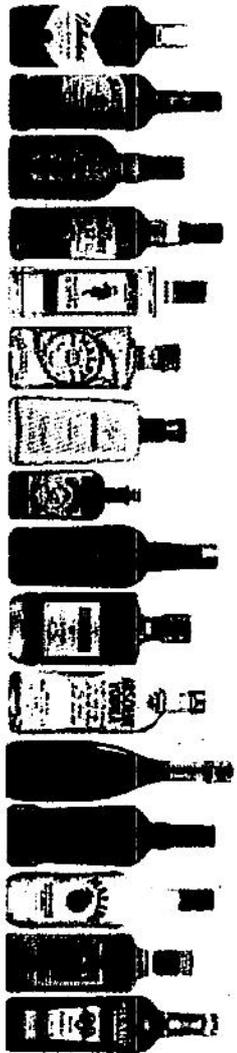
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160850

The Glenlivet 25YO 3x750ml 43% .0000

CA

100

6,853.74

0.00

3,084.18

20,561.22

Received 12x Thoms Amoy + 16x drop + 5x consol Billits

- replaced via Billits

James

** Stock Returned to Supplier:*

Repeater Nky Ori 12x 750ml = 1 case

Johnnys Liquor Hypermarket (Pty) Ltd

999/025142/07

Street, Pretoria

Pretoria, 0001

www.johnnysliquor.co.za

sales@johnnysliquor.co.za

Name:

Signature:

Date:

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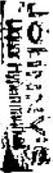
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6,973,648.03

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