



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: SAFWA SM George Trust
SAFWASM George Trust t/a
Old King Tannery
cnr Bridge & Percy Street
King Williams Town 5601

Consignee: SAFWASM George Trust t/a
Old King Tannery
cnr Bridge & Percy Street
King Williams Town 5601

Doc No: 1505313
Date: 2024-08-27
Customer: 8023
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1375074 SO
Liquor License: ECP/00945

Buyer's VAT: 4440236331

Requested Date: 2024-08-26

Customer PO:

44219

Currency:

ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40
						Total VAT	Total Including
						425.61	3,263.01
						COD Total	3,181.43

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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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Idutywa (30635)
Sh 1 Dutywa S/Centre
cnr N2 Highway & Church Street
Idutywa

Consignee:

Shoprite L/Shop Idutywa (30635)
Sh 1 Dutywa S/Centre
cnr N2 Highway & Church Street
Idutywa

Buyer's VAT: 4420106777

Requested Date: 2024-08-19

Customer PO:

1158932183

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
						Total VAT	Total Including
						378.40	2,901.08
						COD Total	2,857.56

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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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Shoprite Supermarkets (Pty) Ltd
Shoprite L/Shop Idutywa (19764)
Shoprite Supermarkets (Pty) Ltd
Warner Street
Idutywa
Eastern Cape 5000

Consignee:
Shoprite L/Shop Idutywa (19764)
Shoprite Supermarkets (Pty) Ltd
Warner Street
Idutywa
Eastern Cape 5000

Buyer's VAT: 4760301343

Requested Date: 2024-08-19

Customer PO:

1158971318

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
						Total VAT	Total Including
						554.43	4,250.63
						COD Total	4,186.87

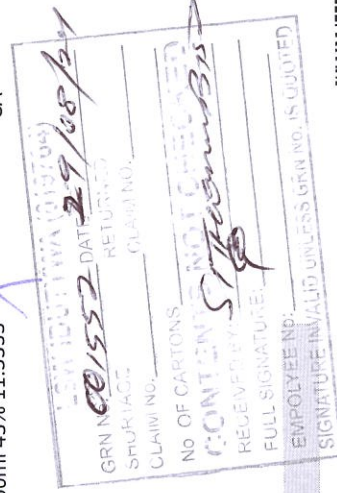
Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Tax Invoice

Doc No: 1504863
Date: 2024-08-23
Customer: 69525
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1374386 SO
Liquor License: NLA Ref : 12238

Payment Term: 30 Days from statement 1.5%

Currency: ZAR