



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

Buyer's VAT: 4760143570

Doc No: 1548918
Date: 2025-04-08
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1414631 SO
Liquor License: WCP/039123

Requested Date: 2025-04-07

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
148103	Kahlua 12x750ml 16% 1.9167	EA	6.00	243.01	-1.92	216.98	1,446.56
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	3.00	283.58	0.00	127.61	850.74
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	EA	12.00	441.72	-15.75	766.75	5,111.64
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00	1,704.99	0.00	255.75	1,704.99
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	1.00	571.71	-26.33	81.81	545.38
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	EA	3.00	465.25	-14.00	203.06	1,353.75
Total VAT						Total Including	12,665.02

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 2025-04-25 received in good order on behalf of customer
 Original Inv. Total: R 12,665.02
 Less Shortages: Name: _____ Clm No: _____
 New Inv. Total: _____
 Supplier Sign: _____
 Received By: _____
 Reg No: _____
 Date: _____
 Signature: _____
 Date: _____



Banking Details

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

GOODS NOT CHECKED



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Requested Date:	2025-04-07	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
							12,538.37
COD Total							12,538.37

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 14-04-25 GRV No: _____
 Original Inv. Total: 25 _____
 Less Shortages: _____ Clm No: _____
 New Inv. Total: _____
 Suppliers Sign: _____ Reg. No: _____
 Received: [Signature] _____
GOODS NOT CHECKED

Received in good order on behalf of customer



Banking Details

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

Name: _____
Signature: _____
Date: _____