



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

Buyer: Georgiou Farm Inv

Tops East End 46159

Sh 1 cnr Main Rd & Holiday Crescent

East End

Kynsna 4570

Consignee:

Tops East End 46159

Sh 1 cnr Main Rd & Holiday Crescent

East End

Kynsna 4570

Buyer's VAT:

Requested Date: 2024-11-28

Customer PO:

TYRONE

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No:

1526843

Date:

2024-11-28

Customer:

57371

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1395564 SO

Liquor License:

WCP/040147

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
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
141930	Malibu Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
Total VAT							
Total Including							

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, 2151
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Georgiou Fam Inv

Tops East End 46159
Sh 1 cnr Main Rd & Holiday Crescent
East End
Knysna 4570

Consignee:

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East End
Knysna 4570

Buyer's VAT:

Requested Date: 2024-11-28

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

1,132.18

COD Total

8,680.14
8,593.35

EASTEND TOPS - GOODS RECEIVED

Date: 03/12 GRV No: 5230

Original Inv. Total: Clin. No:

Less Shortages: New Inv. Total:

Suppliers sign: Received By:

Reg No:

Goods not checked

Tax Invoice



Doc No: 1526843

Date: 2024-11-28

Customer: 57371

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1395564 SO

Liquor License: WCP/040147

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



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Signature:

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