



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: 1994/004326/07
Vat No: 4570144973



Tax Invoice

Buyer:

Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee:

Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Doc No: 1528114

Date: 2024-12-05

Customer: 6898

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1396681 SO

Liquor License: WCP/029097

Buyer's VAT: 4280101561

Requested Date:

2024-12-04

Customer PO:

14107.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54
200007	Absolut Watermelon 12x750ml 38% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.3333	PK	5.00	255.48	-9.33	184.61	1,230.73
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	28.00	319.35	-16.67	15,255.24	101,701.59
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
141934	Malfy Con Limone 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72

Banking Details

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



Name:

Signature:

Date:

Received in good order on behalf of customer

[Signature]
08-12-24



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: 4570141973



Tax Invoice

Buyer: Christopher Wayne Minikin
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee:
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Doc No: 1528114
Date: 2024-12-05
Customer: 6898
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1396681 SO
Liquor License: WCP/029097

Buyer's VAT: 4280101561

Requested Date:		2024-12-04	Customer PO:		14107.100001	Currency:		ZAR	Payment Term:		EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount				
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	6.00	158.43	-8.17	811.42	5,409.48				
162103	Malibu Pina Colada 5% 6x(4x300ml) 39.5040	CA	1.00	550.31	-39.50	76.62	510.81				
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5000	CA	1.00	627.81	-64.50	506.98	3,379.86				
						Total VAT	19,218.09		Total Including		
						COD Total	147,338.72		143,655.25		

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
06-11-24