



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: 4570144973



Tax Invoice

Buyer: Distri George (Pty) Ltd

Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Consignee:

Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Doc No: 1528111

Date: 2024-12-05

Customer: 58979

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1395891 SO

Liquor License: NLA Ref : 1876

Buyer's VAT: 4950277113

Requested Date: 2024-12-02

Customer PO:

Ross

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 132.5000	CA	15.00	584.54	-132.50	1,017.09	6,780.60
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 132.5000	CA	15.00	584.54	-132.50	1,017.09	6,780.60
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 122.0000	CA	15.00	584.54	-122.00	1,040.72	6,938.10
200702	Absolut Raspberri 12x750ml 38% 12.7083	CA	1.00	248.73	-12.71	424.84	2,832.26
250735	AVIÓN SILVER 6x750ml 43% 27.5000	CA	2.00	638.44	-27.50	1,099.69	7,331.28
250733	AVIÓN REPOSADO 6x750ml 40% 27.5000	CA	2.00	638.44	-27.50	1,099.69	7,331.28
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	4.00	233.89	-23.08	1,517.81	10,118.72
140425	Ballantines 7YO American Barre 6x750ml 43% 12.8333	CA	1.00	268.48	-12.83	230.08	1,533.88

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
06/12/2024



Pernod Ricard South Africa

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141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	30.00	256.03	-13.00	13,123.62	87,490.80
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 13.0000	CA	10.00	256.03	-13.00	2,187.27	14,581.80
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	10.00	256.03	-13.00	2,187.27	14,581.80
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	8.00	361.24	-17.50	2,474.93	16,499.52
440701	Havana Club 3YO 12x750ml 43% 10.9583	CA	30.00	219.05	-10.96	11,236.95	74,913.01
440802	Havana Club 7YO 12x750ml 43% 5.4167 3 CASES 440802	CA	3.33	312.30	-5.42	1,841.28	12,275.21
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	10.00	399.63	-14.17	3,469.17	23,127.80
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	10.00	399.63	-14.17	3,469.17	23,127.80
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	4.00	399.63	-14.17	1,387.67	9,251.12
101550	Jameson Whiskey Standard 12x1000ml 15.0000 20 CASES r 5 1000ml 15	CA	20.67	425.79	-15.00	15,281.34	101,875.59
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30 Days from
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	140.00	319.35	-11.25	77,641.20	517,608.00
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.9167	CA	1.00	363.00	-10.92	633.75	4,225.00
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0000	PK	60.00	255.48	-9.00	2,218.32	14,788.80
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	4.00	449.88	-14.25	3,136.54	20,910.24
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	40.00	235.65	-11.67	16,126.80	107,511.98
141930	Malfy Con Arancia 6x750ml 43% 12.4167	CA	10.00	349.62	-12.42	3,034.83	20,232.20
141934	Malfy Con Limone 6x750ml 43% 12.4167	CA	4.00	349.62	-12.42	1,213.93	8,092.88
141938	Malfy Gin Originale 6x750ml 43% 12.4167	CA	15.00	349.62	-12.42	4,552.25	30,348.30
141932	Malfy Gin Rosa 6x750ml 43% 12.4167	CA	10.00	349.62	-12.42	3,034.83	20,232.20
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	40.00	158.43	-9.50	5,361.48	35,743.20

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162103	Malibu Pina Colada 5% 6x(4x300ml) 120.0000	CA	15.00	550.31	-120.00	968.20	6,454.65
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.0000	CA	15.00	550.31	-120.00	968.20	6,454.65
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 130.5000	CA	15.00	550.31	-130.50	944.57	6,297.15
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 34.5000	CA	2.00	734.86	-34.50	1,260.65	8,404.32
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	CA	6.00	627.81	-31.17	3,221.87	21,479.16
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	10.00	280.22	-11.25	4,841.46	32,276.40
250531	Olmeca Reposado 12x750ml 35% 10.0000 32 CASHES + 5 UNITS	CA	32.42	246.45	-10.00	13,796.83	91,978.86
250230	Olmeca Silver 12 X 750ml 43% 10.0000	CA	20.00	246.45	-10.00	8,512.20	56,748.00
Total VAT						215,573.59	1,652,730.73
Total Including						215,573.59	1,652,730.73

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Account No: *****6023
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Name:
Signature:
Date:

Received in good order on behalf of customer

26/12/2024



Vat No: 4670144973

Total Amount
1,627,939.75

NLA Ref : 1876

Name: _____
 Signatu _____
 Date: _____



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