



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: 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

Doc No: 1546581
Date: 2025-03-24
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1412492 SO
Liquor License: WCP/039123

Buyer's VAT: 4760143570

Requested Date: 2025-03-24

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
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	5.00	349.62	-4.25	259.03	1,726.85
200202	Absolut Vodka Std 12x750ml 43% 39.9167	EA	12.00	248.73	-39.92	375.86	2,505.76
146451	Malibu Coconut 6X750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
140400	Ballantine's Finest 12X750ml 43% 49.3667	EA	12.00	233.89	-49.37	332.14	2,214.28
101456	Jameson Triple Triple 12X750ml 43% 23.1666	EA	6.00	382.10	-23.17	323.04	2,153.60
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44

Banking Details

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

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 27-03-2025
 Original Inv. Total: 56230
 Less Shortages:
 New Inv. Total:
 Suppliers Signature: _____
 Received By: _____
 Reg. No. _____
 GOODS NOT CHECKED

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2131
Phone 011 802 0600 Fax 011 802 0620

Reg No: 1994/004226/07
Vat No: 467014373



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

Doc No: 1546581
Date: 2025-03-24
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
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Buyer's VAT: 4760143570

Requested Date: 2025-03-24

Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	3.00	599.99	-108.00	221.40	1,475.97
101500	Jameson Whiskey Std 750ml 12x750ml 43% 20.8333	CA	6.00	319.35	-20.83	3,223.98	21,493.20
Total VAT						5,389.56	Total Including
COD Total						41,319.94	40,906.75

Banking Details

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

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 27-03-25 GRV No: 15030

Original Inv. Total: _____

Less Shortages: _____

New Inv. Total: _____

Supplier's Sig: _____

Received By: _____

GOODS NOT CHECKED

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____