

REG 182000 GEG
MOLNIBI181SID

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



Tax Invoice

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

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

Doc No: 1467745
Date: 2024-01-03
Customer: 6898
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1340432 SO
Liquor License: WCP/029097

Requested Date: 2024-01-03
Customer PO: 10879.100001
Buyer's VAT: 4280101561
Currency: ZAR
Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 9.0833	CA	1.00	241.42	-9.08	418.21	2,788.04
101253	Jameson Select Reserve 12x750ml 43% Naked 13.0833	CA	2.00	420.31	-13.08	1,466.02	9,773.44
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
141930	Malfy Con Arancia 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26
141932	Malfy Gin Rosa 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26
146451	Mailbu Coconut 6x750ml 6x750ml 21% 9.4166	CA	5.00	158.43	-9.42	670.56	4,470.40
Total VAT						3,932.09	30,145.96
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



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, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

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

Buyer's VAT: 4280101561

Requested Date: 2024-01-03

Customer PO:

10879.100001

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							29,392.30

COD Total

VAT

Total Amount
29,392.30

Banking Details

Bank: ABSA

ABSA

Account No: *****7386

*****7386

Branch 632005

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Doc No:

1467745

Date:

2024-01-03

Customer:

6889

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1340432 SO

Liquor license:

WCP/029097

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813