



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: 1994/004216/07

Vat No: 4670144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

Buyer: Thunderflex 54 (Pty) Ltd

Tops Mosselbaai 35709
cnr Louis Fourie & Marsh Streets
Da Nova
Mossel Bay 6500

Consignee:

Tops Mosselbaai 35709
cnr Louis Fourie & Marsh Streets
Da Nova
Mossel Bay 6500

Buyer's VAT:

Requested Date: 2023-12-27

Customer PO:

lance

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

2023-12-28
150341
2023-12-28
35709
3007
Doc No: 1466719
Date: 2023-12-27
Customer: 35083
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1339547 SO
Liquor License: WCP/036778

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
140425	Ballantines 7YO American Barr 6x750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	5.00	158.43	-10.25	666.81	4,445.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	1.00	280.22	-10.00	486.40	3,242.64
Total VAT						2,320.22	17,788.36
Total Including							

Banking Details

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



Name: H. BUTHE
Signature: [Signature]
Date: 28.12.23

Received in good order on behalf of customer



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South Africa

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Customer PO:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

17,610.48

Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1466719

Date: 2023-12-27

Customer: 35083

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1339547 SO

Liquor License: WCP/036778

150347

2023-12-28

TOPS 35709

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Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

H. DETAIL

28-12-23