



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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer: Excluwin Liquors (Pty) Ltd

Tops Riversdal
27 Main Road
Riversdal 6670

Consignee:

Tops Riversdal
27 Main Road
Riversdal 6670

36243

Excluwin Liquors (Pty) Ltd t/a TOPS WEMBLEY
P.O. Box 443 • C/O Durban & Main Street
RIVERSDAL • 6670

VAT No: 47 102 85950

Co Reg No: 2019/092245/07

WCP/010825 • Tel: 028-7131043

Buyer's VAT:

4710285950

Doc No:

1464967

Date:

2023-12-19

Customer:

66736

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1338313 SO

Liquor License:

WCP/043215

Requested Date:

2023-12-19

Customer PO:

lance

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	12.00	159.67	-5.67	277.21	1,848.04
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

[Signature]
22/12/23

Pernod Ricard South Africa



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Tax Invoice

LIQUOR RUNNERS GEORGE
REG 0002813

Buyer: Exluwin Liquors (Pty) Ltd
Tops Riversdal 36243
27 Main Road
Riversdal 6670

Consignee:
Tops Riversdal 36243
27 Main Road
Riversdal 6670

Buyer's VAT: 4710285950

Doc No: 1464967
Date: 2023-12-19
Customer: 66736
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1338313 SO
Liquor License: WCP/043215

Requested Date: 2023-12-19

Customer PO: lance

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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150202 Chivas Regal Whisky 12YO 6x750ml 14.6667

EA

1.00

346.33

-14.67

49.75

331.66

Total VAT 1,371.72

Total Including 10,516.42

COD Total

10,411.28

Exluwin Liquors (Pty) Ltd t/a TOPS WEMBLEY
P.O. Box 443 • C/O Durban & Main Street
RIVERSDALE • 6670
VAT No: 4710285950
Co Reg No: 2019/092245/07
WCP/010825 • Tel: 028-7131043

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
[Date] 27/12/23