



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: Georgiou Fam Inv

Tops East End 46159
Sh 1 cnr Main Rd & Holiday Crescent
East End
Kynsna 4570

Consignee:

Tops East End 46159
Sh 1 cnr Main Rd & Holiday Crescent
East End
Kynsna 4570

Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1476004

Date: 2024-02-26

Customer: 57371

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1347161 SO

Liquor License: WCP/040147

Requested Date: 2024-02-26

Customer PO:

Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1,348.07
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04

Banking Details

INVOICE

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

PRODUCT CODE

QUANTITY

REMARKS

Name:

Signature:

Date:

14545100



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

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Vat No: 4570145973



Tax Invoice

Buyer:
Georgiou Fam Inv
Tops East End 46159
Sh 1 cnr Main Rd & Holiday Crescent
East End
Knysna 4570

Consignee:
Tops East End 46159
Sh 1 cnr Main Rd & Holiday Crescent
East End
Knysna 4570

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1476004
Date: 2024-02-26
Customer: 57371
Branch / Plant: SDGE
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Customer PO:

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statement 1.0%

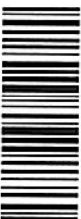
Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 4x300ml 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31

EASTEND TOPS - GOODS RECEIVED
Date: 29/02/2024 GRV No: 7022
Original Inv. Total:
Less Shortages: Ctn. No:
New Inv. Total:
Suppliers sign: Reg. No:
Received By:
Goods not checked

Total VAT	1,318.02	Total Including	10,104.62
COD Total			10,003.58

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Claim-Request for Credit (Supplier Copy)



Order/Trans No.: 46159 / 30900
Supplier: PERNOD
Vendor: 003456
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 29/02/24
Credit Note Number:
Invoice: 1476004
Remarks:
Reason:
Product QTY Claim

Claim No.: 7022
GRV Number: 27012
Ext. Del. Note / Doc. No.:

Supplier Type: DROP SHIPMENT

Product: MUMM OLYMPE ROSE
SD Short Delivery

Input Claim Value (Ex.): -1282.24
Input Vat Value: -192.34
Input Claim Value (Inc.): -1474.58

Size	Pack	VI	Qty	CP	DEAL %	CLM. Val.	Extras
750ML	1	1	2	692.1200	7.37	0.00	1282.24
							0.00

Nett Claim Value (Ex.): 1282.24 0.00

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	1282.24
	192.34

CLAIM Summary

Nett Claim Value:	1282.24
VAT Value:	192.34
Total:	1474.58

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			



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STOCK CLAIMS

BUYER: Tops East End 46159
Sh 1 cnr Main Rd & Holiday Crescent

East End
Knysna
4570

CONSIGNEE: Tops East End 46159
Sh 1 cnr Main Rd & Holiday Crescent

East End
Knysna
4570

DOC NO: - 208440

Date - 2024/03/01
Customer - 57371
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 145451 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Request Date
2024/03/01

Shipping Terms: 300 Medium
Customer P.O.
Tynone

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	500341		EA	-2.00	641.1200	EA	-0	-1.50	-0.0061	-3.38	-1,282.24
					-2.00	641.1200		-0	-1.50	-0.0061	-3.38	-1,282.24
Terms 15 Days from statement 1.0%					Net Due	2024/04/15	Tax Rate	15 %	Sales Tax	-192.34	Total Order	-1,474.58