

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



LIQUOR BUSINESS
REG 0002813

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

Buyer's VAT: 4760143570

Doc No: 1468492
Date: 2024-01-09
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1340889 SO
Liquor License: WCP/039123

Requested Date: 2024-01-08
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
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	4.00	292.27	-5.42	172.11	1,147.41
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	2.00	248.13	0.00	74.44	496.26
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	4.00	211.85	-3.08	125.26	835.07
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	12.00	239.15	-12.75	407.52	2,716.80
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	7.00	241.42	-14.92	237.83	1,585.52

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
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LIQUOR RUNNERS GEORGE
REG 0002813

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
Total VAT						2,254.51	17,284.57
COD Total							17,111.73
Total Including							17,111.73

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 11/11/2024 GRV No: 158603
Original Inv. Total: _____ Clm No: _____
Less Shortages: _____
New Inv. Total: _____ Reg. No: _____
Suppliers Sign: _____
Received By: _____
GOODS NOT CHECKED

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____