

**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 N2 36141
27 Mulder Street
Riversdale 6670

Consignee:
Tops N2 36141
27 Mulder Street
Riversdale 6670

Buyer's VAT: 4710285950

Doc No: 1467635
Date: 2024-01-02
Customer: 63744
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1340095 SO
Liquor License: WCP/035427

Requested Date: 2024-01-02
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
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
Total VAT							504.81
Total Including							3,870.19
COD Total							3,831.50

Banking Details

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

Go Reg No: 2019/092245/07
WCP/035427 • Tel: 028-7131265



Received in good order on behalf of customer

Name: Rene
Signature: [Signature]
Date: 04/01/24

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: 4570144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002213

Buyer: Excluwin Liquors (Pty) Ltd
Tops N2 36141
27 Mulder Street
Riversdale 6670

Consignee:
Tops N2 36141
27 Mulder Street
Riversdale 6670

Buyer's VAT: 4710285950

Doc No: 1467635
Date: 2024-01-02
Customer: 63744
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1340095 SO
Liquor License: WCP/035427

Requested Date: 2024-01-02
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
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	221.03	-1.83	65.76	438.39
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Total VAT						504.81	3,870.19
Total Including							3,831.50
COD Total							3,831.50

Banking Details

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



Name: L. Mckay
Signature: [Signature]
Date: 04/01/24

Received in good order on behalf of customer