

Pernod Ricard
South Africa

Buildings 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 0002873

Buyer: Kirsten Brown Retail Group (Pty) Ltd

Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt
Beacon Crescent
Plettenberg Bay 6600

Consignee: Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt
Beacon Crescent
Plettenberg Bay 6600

Buyer's VAT: 4130183025

Doc No: 1470281
Date: 2024-01-23
Customer: 62961
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1342761 SO
Liquor License: WCP/011200

Requested Date: 2024-01-23

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
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	144.88	-2.00	128.59	857.28
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	24.00	420.31	-13.75	1,463.62	9,757.44
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	2.00	591.72	-50.42	162.39	1,082.61
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
250732	Avion Reserva 44 4x750ml 40% 85.1667	EA	1.00	2,791.90	-85.17	406.01	2,706.73
Total VAT						406.01	
Total Including							2,706.73

Banking Details

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



Received in good order on behalf of customer
GOODS RECEIVING

Tel: 044 571 555, SP/R.A/C: 46194

Name: 25/01/24
Signature: 37653

Date: 25/01/24
Claim No: 37653

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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer: Kirsten Brown Retail Group (Pty) Ltd
Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt
Beacon Crescent
Plettenberg Bay 6600

Consignee: Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt
Beacon Crescent
Plettenberg Bay 6600

Buyer's VAT: 4130183025

Doc No: 1470281
Date: 2024-01-23
Customer: 62961
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1342761 SO
Liquor License: WCP/011200

Requested Date: 2024-01-23

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
						2,927.03	22,440.50
						COD Total	22,216.08

Banking Details

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



Received in good order on behalf of customer's sig

GOODS RECEIVING

Tel: 044 523 1555 / SPYR / 4719

Name: 25/01/24
Signature: 22693
Date: