



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

Buyer: Georgiou Family Investments cc

Tops Knysna 46103
Sh 21-05 Knysna Mall
51-53 Main Street
Knysna 4570

Consignee:

Tops Knysna 46103
Sh 21-05 Knysna Mall
51-53 Main Street
Knysna 4570

Buyer's VAT: 4760143570

Requested Date: 2023-12-29

Customer PO:

Tyrone

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

LIQUOR DISTRIBUTION
REG 0002813
RUMMERS GEORGE

Doc No: 1467629

Date: 2024-01-02

Customer: 38903

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1339994 SO

Liquor License: WCP/039123

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
146802	Mailbu Pineapple 12x750ml 10.2500	CA	2.00	158.43	-10.25	533.45	3,556.32
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	240.00	319.35	-11.33	11,088.60	73,924.01
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	6.00	346.33	-11.00	301.80	2,011.98
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	12.00	399.63	-9.42	702.38	4,682.56
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005



Name:

Signature:

Date:



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Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00029713

Doc No: 1467629

Date: 2024-01-02

Customer: 38903

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1339994 SO

Liquor License: WCP/039123

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Including

Total Amount

14,003.04

107,356.67

COD Total

106,283.10

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005



Name:

Signature:

Date:

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 2024-01-24 GRV No: 158567
Original Inv. Total:
Less Shortages:
New Inv. Total:
Suppliers Sign:
Received in good order on behalf of customer:
Received by:
GOODS NOT CHECKED