



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: 1994/00426/07
Vat No: 4670144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer: Sedgefield Partners (Pty) Ltd

Tops Sedgefield 46209
cnr Vink & Main Service Road
Sedgefield
George 6573

Consignee:

Tops Sedgefield 46209
cnr Vink & Main Service Road
Sedgefield
George 6573

Requested Date: 2024-01-23

Customer PO: tyrone

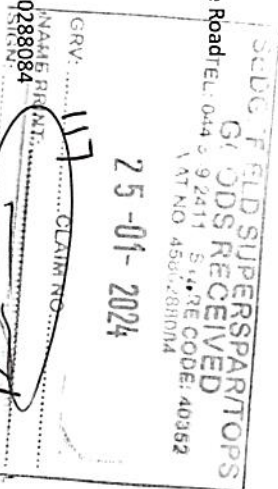
Buyer's VAT:

4580288084

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%



Doc No: 1470279
Date: 2024-01-23
Customer: 65523
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1342734 SO
Liquor License: WCP/042840

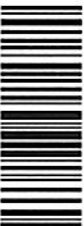
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	144.88	-2.00	257.18	1,714.56
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	2.00	533.28	-37.00	148.88	992.56
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Mailbu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
Total VAT						73.55	
Total Including							490.31

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____





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: 1994/00426/07

Vat No: 4570144973



Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer: Sedgfield Partners (Pty) Ltd

Tops Sedgfield 46209
cnr Vink & Main Service Road
Sedgfield
George 6573

Consignee:

Tops Sedgfield 46209
cnr Vink & Main Service Road
Sedgfield
George 6573

Buyer's VAT: 4580288084

Doc No: 1470279
Date: 2024-01-23
Customer: 65523
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1342734 SO
Liquor License: WCP/042840

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
COD Total							6,348.26
							836.39

Banking Details

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

SEDGFIELD SUPERMARKET
GOODS RECEIVED
TEL: 024 460 7111 FAX: 024 460 7112
VAT NO: 4504288084
25-01-2024
GRV: 118 CLAIM NO:
SIGN: [Signature]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____