

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

**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



Tax Invoice

Buyer: Ninscor Five (Pty) Ltd
Tops Oudtshoorn 35920
Sh 3 90 Voortrekker Road
Wesbank
Oudtshoorn 6625

Consignee:
Tops Oudtshoorn 35920
Sh 3 90 Voortrekker Road
Wesbank
Oudtshoorn 6625

Buyer's VAT: 4960187096

Doc No: 1465755
Date: 2023-12-21
Customer: 55477
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1338758 SO
Liquor License: WCP/040904

Requested Date: 2023-12-21 **Customer PO:** simpliwe **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	EA	12.00	46.33	-0.44	82.59	550.63
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
140425	Ballantines 7YO American Barr 6x750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	4.00	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
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
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: 1994/004226/07
Vat No: 4670144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer: Ninscor Five (Pty) Ltd

Tops Oudtshoorn 35920
Sh 3 90 Voortrekker Road
Wesbank
Oudtshoorn 6625

Consignee:

Tops Oudtshoorn 35920
Sh 3 90 Voortrekker Road
Wesbank
Oudtshoorn 6625

Buyer's VAT: 4960187096

Doc No: 1465755

Date: 2023-12-21

Customer: 55477

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1338758 SO

Liquor License: WCP/040904

Requested Date: 2023-12-21

Customer PO: simpiviwe

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description
200007	Absolut Watermelon 12x750ml 38% 14.9167

UoM	Qty	Unit Selling Price
EA	6.00	241.42

Discount	VAT	Total Amount
-14.92	203.85	1,359.02

Total VAT	Total Including
2,486.40	19,062.49

COD Total
18,871.86

GRV NO: 556/19
RCVD BY: [Signature]
DATE: 26/12/23
SIGN: [Signature]

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Received in good order on behalf of customer

Name:

Signature:

Date: