

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 0002813

Tax Invoice

Buyer:
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

Doc No: 1444361
Date: 2023-09-12
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1319844 SO
Liquor License: WCP/039123

Buyer's VAT: 4760143570

Requested Date:

2023-09-11

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	1.00	144.88	-2.00	21.43	142.88
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	1.00	533.28	-25.25	76.20	508.03
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	1.00	565.21	-101.75	69.52	463.46
				Total VAT		1,308.75	10,033.85
				COD Total			9,933.52
				Total Including			10,033.85

Banking Details

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

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 14-09-23 GRV No: 158605

Original Inv. Total: _____

Less Shortages: _____

New Inv. Total: _____

Suppliers Sign: _____ Reg. No: _____

Received By: _____

GOODS NOT CHECKED

Barcode: [Barcode]

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____