



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

Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002873

Buyer: Christopher Wayne Minkin

Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee: Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Buyer's VAT: 4280101561

Requested Date: 2023-11-22

Customer PO: 10406.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1458573
Date: 2023-11-22
Customer: 6898
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1332945 SO
Liquor License: WCP/029097

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	617.09	-1.67	92.31	615.42
141401	Beefeater Pink 6x750ml 6x750ml 37.5%.0000	CA	1.00	256.03	0.00	230.43	1,536.18
152201	Chivas 18YO 6x750ml 43% 16.4167	CA	1.00	949.31	-16.42	839.60	5,597.36
148103	Kahlua 16% 12x750ml 16%.0000	CA	1.00	221.03	0.00	397.85	2,652.36
141934	Malfy Con Limone 6x750ml 43%.0000	CA	1.00	342.71	0.00	308.44	2,056.26
141908	Malfy Gin Originale 43% 6x750ml 43%.0000	CA	1.00	342.71	0.00	308.44	2,056.26
Total VAT						2,177.07	16,690.92
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Three
24/11/23



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: Christopher Wayne Minkin
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee:
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Doc No: 1458573
Date: 2023-11-22
Customer: 6898
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1332945 SO
Liquor License: WCP/029097

Buyer's VAT: 4280101561

Requested Date: 2023-11-22

Customer PO: 10406.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

COD Total 16,273.64

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Thico
[Signature]
24/11/23