



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

Buyer:
Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Consignee:
Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Buyer's VAT: 4760143570

Requested Date: 2023-09-27

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1447012
Date: 2023-09-27
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1322577 SO
Liquor License: WCP/039123

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
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	3.00	420.31	-13.75	182.95	1,219.68
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	4.00	469.27	-25.42	266.31	1,775.41
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI	EA	6.00	239.15	-12.75	203.76	1,358.40

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 2023-09-27
Original Inv. Total: 15412
Less Shortages: _____
New Inv. Total: _____
Supplier's No: _____
Received By: _____
Reg. No: _____
GOODS NOT CHECKED

Pernod Ricard South Africa

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Buyer:
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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: 2023-09-27

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



LIQUOR DISTRIBUTION
LIBRARY
RECEIVED
2023/09/28
GEORGE

Doc No: 1447012
Date: 2023-09-27
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1322577 SO
Liquor License: WCP/039123

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	533.28	-25.25	152.41	1,016.06
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	517.46	-11.25	75.93	506.21
						Total VAT	2,283.53
						Total Including	17,507.05

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

KNYSNA SUPERSPAN - GOODS RECEIVED

Original Inv. Total: 156113 GRV No: 156113

Less Shortages: _____

New Inv. Total: _____

Suppliers Sign: _____

Received By: _____

GOODS NOT CHECKED



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

Buyer: Georgiou Family Investments cc

Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Consignee:

Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Buyer's VAT: 4760143570

Requested Date: 2023-09-27

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
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COD Total 17,331.99



Tax Invoice

Doc No: 1447012
Date: 2023-09-27
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1322577 SO
Liquor License: WCP/039123

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details

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

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 23-09-23 GRV No: 158113
Original Inv. Total: _____
Less Shortages: _____
New Inv. Total: _____
Signature: _____
Received By: _____
Clim No: _____
Barcode: _____
GOODS NOT CHECKED

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____