

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
Vat No: 4570144973



Tax Invoice

Buyer: Kirsten Brown Retail Group (Pty) Ltd

Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt
Beacon Crescent
Plettenberg Bay 6600

Consignee:

Tops Beacon Isle 46194
Sh 1 Beacon Isle Retail Cnt
Beacon Crescent
Plettenberg Bay 6600

Buyer's VAT: 4130183025

Requested Date: 2023-12-11

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1463145
Date: 2023-12-12
Customer: 62961
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1336058 SO
Liquor License: WCP/011200

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	2.00	348.28	-17.67	1,190.21	7,934.72
146802	Mailbu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16

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
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	3.00	399.63	-9.42	1,053.58	7,023.84
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	3.00	144.88	-2.00	771.55	5,143.68
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08
146451	Mailibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	5.00	158.43	-10.25	666.81	4,445.40
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	5.00	241.42	-14.92	2,038.53	13,590.20
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Account No: *****7386

Branch 632005

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Signature:

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	3.00	233.90	-11.67	1,200.06	8,000.40
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84

VAT	Total Amount
1,200.06	8,000.40
113.83	758.84
Total VAT	Total Including
12,997.12	99,644.60
COD Total	98,648.16

© Recon Isle

GOOLBS RECORDING
Tel: 044 523 1665 FAX: 46194
12/77

Date: 19/11/2023

Q154 NO. 1

[illegible]

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ABSA

Account No: *****7386

*****7386

Branch 632005

632005

Names:

Signature:

Date:

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