



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

Tax Invoice

Buyer: George Trust

Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Consignee:

Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Buyer's VAT:

4490204825

Requested Date: 2023-11-28

Customer PO:

PE-41783

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Doc No:

1459629

Date:

2023-11-28

Customer:

7983

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1333883 SO

Liquor License:

ECP/003185

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	2.00	346.33	-16.67	593.39	3,955.96
200005	Absolut Grapefruit 12x750ml 40% 12.3333	EA	2.00	241.42	-12.33	68.73	458.17
200000	Absolut Lime 12x750ml 40% 12.3333	EA	3.00	241.42	-12.33	103.09	687.26
200702	Absolut Vodka Raspberry 12x750ml 38% 12.3333	EA	3.00	241.42	-12.33	103.09	687.26
200007	Absolut Watermelon 12x750ml 38% 12.3333	EA	3.00	241.42	-12.33	103.09	687.26
						Total VAT	1,383.75
						Total including	10,608.69

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

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: 1994/00426/07
Vat No: 4670144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice

Buyer: George Trust
Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Consignee:
Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Doc No: 1459629
Date: 2023-11-28
Customer: 7983
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1333883 SO
Liquor License: ECP/003185

Buyer's VAT: 4490204825

Requested Date: 2023-11-28

Customer PO: PE-41783

Currency: ZAR

Payment Term: EFT after delivery
2.5%

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

COD Total 10,343.47

Banking Details

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



Received in good order on behalf of customer

Name: Under
Signature: [Signature]
Date: 11/12/23