

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

Buyer: Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay 6600

Received by: [Signature]
Date: 24/01/2024
Signature: [Signature]

Consignee: Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay 6600

Buyer's VAT: 4780239465

Doc No: 1467638
Date: 2024-01-02
Customer: 11050
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1340136 SO
Liquor License: WCP/035015

Requested Date: 2024-01-02 **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
101292	Jameson 18YO 3X750ml 46% 3X750ml 46%.0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
101346	Redbreast 12YO 6x750ml 43%.0000	EA	2.00	963.32	0.00	289.00	1,926.64
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
500109	Murmu Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	1.00	591.72	-50.42	81.20	541.30

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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DISTRIBUTION
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REG 0002873

Tax Invoice

Buyer: Hyperception Properties 439 cc

Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
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tyrone

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%



Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						1,996.26		15,304.53
						COD Total		15,151.48

Banking Details

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



Name:
Signature:
Date:

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Payment Term:

15 Days from
statement 1.0%

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Date: 04/01/2024
Signature: [Signature]

RECEIVING
Plettenberg Bay

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