



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

Buyer: Indraf Drankwinkel (Pty) Ltd
OK Grocer Stilbaai 1282
Main Road
Stilbaai 6674

Consignee: OK Grocer Stilbaai 1282
Main Road
Stilbaai 6674

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Doc No: 1451695
Date: 2023-10-20
Customer: 41252
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1326447 SO
Liquor License: WCP/033166

Requested Date: 2023-10-18

Customer PO: WCO424120536

Buyer's VAT: 4440145060

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	5.00	550.31	0.00	412.73	2,751.55
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
						Total VAT	
						Total Including	

Banking Details

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

OK Liquor
STILBAAI



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Naam: SC-JS
Datum: 26/10/23
Handtekening: JS

**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

Buyer: Indraf Drankwinkel (Pty) Ltd
OK Grocer Stilbaai 1282
Main Road
Stilbaai 6674

Consignee:
OK Grocer Stilbaai 1282
Main Road
Stilbaai 6674

Buyer's VAT: 4440145060

Requested Date: 2023-10-18

Customer PO: WCO424120536

Customer PO: WCO424120536

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Tax Invoice



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Doc No: 1451695
Date: 2023-10-20
Customer: 41252
Branch / Plant: SDGE
Warehouse Ll: RG/0002813
Order No: 1326447 SO
Liquor License: WCP/033166

DISTRIBUTION
REG 0002813

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

OH Liquor
Naam: Jc f v J Stilbaai
Datum: 26/10/23
Handtekening: [Signature]

COD Total

4,322.92

33,142.37

32,645.23