



# 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



## Tax Invoice

**Buyer:** Georgiou Fam Inv  
Tops East End 46159  
Sh 1 cnr Main Rd & Holiday Crescent  
East End  
Knysna 4570

**Consignee:**  
Tops East End 46159  
Sh 1 cnr Main Rd & Holiday Crescent  
East End  
Knysna 4570

**Doc No:** 1509025  
**Date:** 2024-09-17  
**Customer:** 57371  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1378760 SO  
**Liquor License:** WCP/040147

**Buyer's VAT:**

**Requested Date:** 2024-09-16 **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           |
|-------------|------------------------------------------------|-----|--------|--------------------|----------|------------------|------------------------|
| 146451      | Malibu Coconut 6x750ml 21% 10.2500             | CA  | 2.00 ✓ | 158.43             | -10.25   | 266.72           | 1,778.16               |
| 250531      | Olmeca Reposado 12x750ml 35% 12.7500           | EA  | 4.00 ✓ | 246.45             | -12.75   | 140.22           | 934.80                 |
| 250230      | Olmeca Silver 12 X 750ml 43% 12.7500           | EA  | 6.00 ✓ | 246.45             | -12.75   | 210.33           | 1,402.20               |
| 250451      | Olmeca Chocolate 12x750ml 20% 12.7500          | EA  | 2.00 ✓ | 246.45             | -12.75   | 70.11            | 467.40                 |
| 300109      | Bumbu Original 6x750ml 35% 41.6667             | EA  | 1.00   | 469.08             | -41.67   | 64.11            | 427.41                 |
| 500114      | Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167 | EA  | 1.00   | 627.81             | -50.42   | 86.61            | 577.39                 |
|             |                                                |     |        |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                |     |        |                    |          | 838.10           | 6,425.46               |

## Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA

## Received in good order on behalf of customer

**Date:** 19/09/2024 **GRV No:** 27858  
**Original Inv. Total:** .....  
**Less Shortages:** ..... **Cfm. No:** .....  
**New Inv. Total:** .....  
**Suppliers sign:** .....  
**Received By:** .....  
**Goods not checked**



**Name:**  
**Signature:**  
**Date:**



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|                        |                    |                     |            |                           |                 |                      |                             |
|------------------------|--------------------|---------------------|------------|---------------------------|-----------------|----------------------|-----------------------------|
| <b>Requested Date:</b> | 2024-09-16         | <b>Customer PO:</b> | Tyrone     | <b>Currency:</b>          | ZAR             | <b>Payment Term:</b> | 15 Days from statement 1.0% |
| <b>Item number</b>     | <b>Description</b> | <b>UoM</b>          | <b>Qty</b> | <b>Unit Selling Price</b> | <b>Discount</b> | <b>COD Total</b>     | <b>Total Amount</b>         |
|                        |                    |                     |            |                           |                 |                      | 6,361.19                    |

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**Branch:** SOUTH AFRICA

Received in good order on behalf of customer



**Name:**  
**Signature:**  
**Date:**