



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: Georgiou Family Investments cc

Tops Knysna 46103
Sh 21-05 Knysna Mall
51-53 Main Street
Knysna 4570

Consignee:

Tops Knysna 46103
Sh 21-05 Knysna Mall
51-53 Main Street
Knysna 4570

Buyer's VAT:

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 02-11-23 CIV No: 158301
Original Inv. Total: _____
Less Shortages: _____
New Inv. Total: _____
Supplier's Sign: _____
Received by: _____
4760143570 GOODS NOT CHECKED

Doc No: 1453504
Date: 2023-10-30
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1328126 SO
Liquor License: WCP/039123

Requested Date: 2023-10-30

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
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	144.88	-2.00	128.59	857.28
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 5.0833	EA	2.00	256.03	-5.08	75.28	501.89

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer



DISTRIBUTION
REG 0032813
Liquor Runners George



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620

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51-53 Main Street
Knysna 4570

Buyer's VAT: 4760143570

Requested Date: 2023-10-30

Customer PO:

tyrone

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

2,147.47

Total Including

16,463.91

COD Total

16,299.28

Tax Invoice



Doc No:

1453504

Date:

2023-10-30

Customer:

38903

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1328126 SO

Liquor License:

WCP/039123

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 02-11-23 GRV No: 158301

Original Inv. Total:

Loss Shattered:

New Inv. Total:

Suppliers & Reg. Info:

Received in good order on behalf of customer

Signature:

Name:

Signature:

Date:

DISTRIBUTION
LIQUOR RUNNERS GEORG
REG 0002813