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 Family Investments cc
Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Consignee:
Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Buyer's VAT: 4760143570

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: ____________ GRV No: ____________
Original Inv. Total: ____________
Less Shortages: ____________ Clm No: ____________
New Inv. Total: ____________
Suppliers Sign: ____________ Reg. No: ____________
Received by: ____________
GOODS NOT CHECKED

Doc No:	1500958
Date:	2024-07-30
Customer:	38903
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1371341 SO
Liquor License:	WCP/039123

Requested Date: 2024-07-29 **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
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	689.49	-1.67	103.17	687.82
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	4.00	449.88	-13.75	261.68	1,744.52
						Total VAT	**Total Including**

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

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 Family Investments cc
Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Consignee:
Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Buyer's VAT: 4760143570

Doc No:	1500958
Date:	2024-07-30
Customer:	38903
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1371341 SO
Liquor License:	WCP/039123

Requested Date: 2024-07-29 **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
						1,505.78	11,544.31
						COD Total	11,428.86

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 01-08-24 GRV No: 159 216
Original Inv. Total:
Less Shortages: Cin No:
New Inv. Total:
Suppliers Sign: Reg. No:
Received By:
GOODS NOT CHECKED

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________