

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

Tax Invoice

Buyer: GM19 Life (Pty) Ltd
Tops Swellendam 36184
25 Voortrekker Street
Swellendam 6740

Consignee: Tops Swellendam 36184
25 Voortrekker Street
Swellendam 6740

Buyer's VAT: 4500290061

Doc No: 1445603
Date: 2023-09-19
Customer: 34390
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1321322 SO
Liquor License: WCP/009746

Requested Date: 2023-09-18

Customer PO:

Ray

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	517.46	-11.25	75.93	506.21
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	4.00	221.03	-1.83	131.52	876.79
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	1.00	292.27	-5.42	43.03	286.85
410200	Ricard 12x750ml 45% .0000	EA	2.00	212.75	0.00	63.83	425.50
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	3.00	261.27	-9.00	113.52	756.81
						Total VAT	Total Including

Banking Details

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



RECEIVED
11 SEP 2023

Name:
Signature:
Date:

Flip Swan

Received in good order on behalf of customer



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

Buyer: GM19 Life (Pty) Ltd
Tops Swellendam 36184
25 Voortrekker Street
Swellendam 6740

Consignee:
Tops Swellendam 36184
25 Voortrekker Street
Swellendam 6740

Buyer's VAT: 4500290061

Requested Date: 2023-09-18

Customer PO: Ray

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	5,051.85
							5,102.86

Banking Details

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

Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002873

Doc No: 1445603
Date: 2023-09-19
Customer: 34390
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1321322 SO
Liquor License: WCP/009746



Received in good order on behalf of customer

Name: _____
Signature: 
Date: _____