

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



Tax Invoice

Buyer:
Distri-George (Pty) Ltd
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Consignee:
Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Buyer's VAT: 4950277113

Doc No: 1494521
Date: 2024-06-19
Customer: 58979
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1363866 SO
Liquor License: NLA Ref : 1876

Requested Date: 2024-06-13

Customer PO: Ross

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	4.00	449.88	-14.25	3,136.54	20,910.24
200202	Absolut Vodka Std 12x750ml 43% 12.7083	CA	10.00	248.73	-12.71	4,248.39	28,322.60
141401	Beefeater Pink 6x750ml 37.5% 13.0000	CA	4.00	256.03	-13.00	874.91	5,832.72
250531	Olmecca Reposado 12x750ml 35% 10.0000	CA	20.00	246.45	-10.00	8,512.20	56,748.00
149101	Red Heart Rum 12x750ml 5.1667	CA	20.00	173.74	-5.17	6,068.64	40,457.59
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	40.00	319.35	-16.67	21,793.20	145,287.98
						Total VAT	Total Including
						44,633.88	342,193.00

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]
Date: 21/06/2024

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



Tax Invoice

Buyer: Distri George (Pty) Ltd
Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Consignee: Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Buyer's VAT: 4950277113

Requested Date: 2024-06-13

Customer PO: Ross

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1494521
Date: 2024-06-19
Customer: 58979
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1363866 SO
Liquor License: NLA Ref : 1876

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total						337,060.12	

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature: [Signature]
Date: 21/06/2024