

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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Vat No: 4670144973

Buyer: Christopher Wayne Minkin
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee: Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Doc No: 1461382
Date: 2023-12-06
Customer: 6898
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 133549 SO
Liquor License: WCP/029097

Requested Date: 2023-12-06
Customer PO: 10563.100001
Buyer's VAT: 4280101561

Currency: ZAR
Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	617.09	-1.67	92.31	615.42
200202	Absolut Vodka Std 12x750ml 43% 14.9166	CA	3.00	241.42	-14.92	1,223.12	8,154.12
141600	Beefeater Blood Orange 6x750ml 37.5%.0000	CA	2.00	256.03	0.00	460.85	3,072.36
150500	Chivas Regal XV 6x750ml 43% 8.0833	EA	1.00	517.46	-8.08	76.41	509.38
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
Total VAT						3,240.65	24,845.06
Total Including							24,845.06

Banking Details

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



Name: Thro
Signature: [Signature]
Date: 08-12-23

Received in good order on behalf of customer

Pernod Ricard South Africa

Building 5, 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

Buyer: Christopher Wayne Minikin
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee:
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Doc No: 1461382
Date: 2023-12-06
Customer: 6898
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1335549 SO
Liquor License: WCP/029097

Requested Date: 2023-12-06
Customer PO: 10563.100001
Buyer's VAT: 4280101561

Currency: ZAR
Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							24,223.95
COD Total							

Banking Details

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



Received in good order on behalf of customer

Name: Thco
Signature: [Signature]
Date: 08-12-23