



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
REG 0002813
LIQUOR RUNNERS GEORGE

Tax Invoice

Buyer: Wilderness Village Market cc

Tops Wilderness Village 46147
Building 5, Milkwood
Beacon Road
Wildernis Village
Wilderness 6560

Consignee:

Tops Wilderness Village 46147
Building 5, Milkwood
Beacon Road
Wildernis Village
Wilderness 6560

Buyer's VAT: 4620259491

Requested Date: 2023-12-12

Customer PO: 192848

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

TOPS WILDERNESS VILLAGE
0002813 RECEIVING
BEACON ROAD, WILDERNESS, 6560
REG No: 2019/017892/07 | VAT No: 4620259491
TEL No: 044 877 0310
DATE: 15/12/23 GRV No: 10349
CHECKED BY: *Hickyle*
SIGN: _____
Doc No: 1463149
Date: 2023-12-12
Customer: 55672
Branch / Plant: SDGE
Warehouse LI: RG/0002813
Order No: 1336561 SO
Liquor License: WCP/040921

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	6.00	591.72	-50.42	487.17	3,247.82
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
149351	Red Heart Rum 12 x 200ml .4444	EA	12.00	46.33	-0.44	82.59	550.63
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	12.00	221.03	-1.83	394.55	2,630.36
146802	Mailbu Pineapple 12x750ml 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	12.00	159.67	-5.67	277.21	1,848.04
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	12.00	348.28	-17.67	595.10	3,967.36

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005



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: 1994/00426/07
Vat No: 4670144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	1.00	256.03	-3.08	37.94	252.95
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Total VAT	2,513.81	Total Including	19,272.71
COD Total			19,079.99

TOPS WILDERNESS VILLAGE
GOODS RECEIPT
BEACON ROAD, WILDERNESS, 6560
REG No: 2019/017892/07 | VAT No: 4620259491
TEL No: 044 877 0510
DATE: 15/12/23 GRV No: 1031319
CHECKED BY: *Michelle*
SIGN:

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____