



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

LIQUOR RUNNERS GEORGE
REG 0002813

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: 1464487
Date: 2023-12-18
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1337563 SO
Liquor License: WCP/039123

Requested Date: 2023-12-18

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
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
200000	Absolut Lime 12x750ml 40% 14.9167	EA	5.00	241.42	-14.92	169.88	1,132.52
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	144.88	-2.00	64.30	428.64
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	12.00	239.15	-12.75	407.52	2,716.80

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



Tax Invoice

LIQUOR DISTRIBUTION
REG 0002813
GEORGIU FAMILY INVESTMENTS CC

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

Requested Date: 2023-12-18

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
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	5.00	221.03	-1.83	164.40	1,095.98
146802	Mailbu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
250735	AVION SILVER 6x750ml 43% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
151000	Monkey 47 6x500ml 47% 58.1667	EA	2.00	547.23	-58.17	146.72	978.13
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:





Vat No: 4670144973

Doc No:	1464487
Date:	2023-12-18
Customer:	38903
Branch / Plant:	SDGE
Warehouse LI:	RG/0002813
Order No:	1337563 SO
Liquor License:	WCP/039123

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



Payment Term: 15 Days from statement 1.0%

VAT	Total Amount
Total VAT	Total Including

3,253.18	24,940.98
COD Total	24,691.59

Branch 632005

Data:

SUPERSPAR - GOODS RECEIVED
GRV No.: _____
Clim No.: _____
Inv. Total: _____
Reg. No.: _____
Goods NOT CHECKED



Page 3 of 3