



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

Buyer: Georgiou Fam Inv

Tops East End 46159
Sh 1 cnr Main Rd & Holiday Crescent
East End
Knysna 4570

Consignee:

Tops East End 46159
Sh 1 cnr Main Rd & Holiday Crescent
East End
Knysna 4570

Buyer's VAT:

Doc No: 1463156
Date: 2023-12-12
Customer: 57371
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1336774 SO
Liquor License: WCP/040147

Requested Date: 2023-12-12

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	1.00	342.71	-4.25	50.77	338.46
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	1.00	533.28	-37.00	74.44	496.28
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
Total VAT						33.98	
Total Including							226.50

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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tyrone

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15 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

663.27

5,084.98

5,034.14



Tax Invoice

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

EASTEND TOPS - GOODS RECEIVED
Date: 14/12/23
Original Inv. No: 6585
Less Shortages: 0
New Inv. Total: 0
Suppliers sign:
Received By:
Goods not checked

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Claim-Request for Credit (Supplier Copy)

Order/Trans No:	46159 / 30089	Transaction Date:	14/12/23	Claim No.:	6585
Supplier:	PERNOD	Credit Note Number:		GRV Number:	26343
Vendor:	003456	Invoice:	1463156	Ext. Del. Note / Doc.No :	
Order Type:	Normal Order	Remarks:			
Trade Discount 1:		Reason:	Product QTY Claim	Input Claim Value (Ex.):	-338.46
Trade Discount 2:				Input Vat Value:	-50.77
Invoice Discount:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Inc.):	-389.23

EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1.24	0.00	338.46	0.00	PRODUCT		CLAIM		DEAL %		CLAIM	
													SD Short Delivery							
5000299296400	141930	MGINN	MALFY GIN CON ARANCIA	750ML	6	1	1	2056.2600	1.24	0.00	338.46	0.00								

Nett Claim Value (Ex.):	338.46	0.00
VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	338.46	50.77
	338.46	50.77

Date	Time	Store Representative	Supplier Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	338,46€
VAT Value:	50,77€
Total:	389,22€