

Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodhead, 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

Tax Invoice

Buyer: George Trust
Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Consignee:
Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Doc No: 1444586
Date: 2023-09-13
Customer: 7983
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1320072 SO
Liquor License: ECP/003185

Buyer's VAT: 4490204825

Requested Date:

2023-09-12

Customer PO:

PE-39579

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	10.00	584.54	0.00	876.81	5,845.40
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	5.00	584.54	0.00	438.41	2,922.70
101500	Jameson Standard 750ml 12x(750ml) 43% 11.2500	CA	5.00	319.35	-11.25	2,772.90	18,486.00
101252	Jameson Select Reserve 12x(750ml) 43% 13.3333	CA	1.00	420.31	-13.33	732.56	4,883.72
148103	Kahlua 16% 12x(750ml) 16% 10.9167	CA	1.00	221.03	-10.92	378.20	2,521.36
146451	Mailbu Coconut 6x(750ml) 21% 9.4167	CA	2.00	158.43	-9.42	268.22	1,788.16
162103	Mailbu Pina Colada 5% 6x(4x300ml) .0000	CA	10.00	550.31	0.00	825.47	5,503.10
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	10.00	550.31	0.00	825.47	5,503.10

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

15-9-2023

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

Tax Invoice

Buyer: George Trust
Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Consignee:
Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Doc No: 1444586
Date: 2023-09-13
Customer: 7983
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1320072 SO
Liquor License: ECP/003185

Buyer's VAT: 4490204825

Requested Date: 2023-09-12

Customer PO: PE-39579

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 9.6667	CA	2.00	239.15	-9.67	826.14	5,507.60
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	1.00	239.15	-9.67	413.07	2,753.80

Total VAT	8,357.25	Total Including	64,072.18
COD Total			62,470.38

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

15-9-2023