

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: 4570144973



FOR DELIVERY
LAWSON & WATERS GORGE
1-20 0002213

Tax Invoice

Buyer: Hyperception Properties 439 cc
Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay 6600

Consignee:
Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay 6600

Doc No: 1468489
Date: 2024-01-09
Customer: 11050
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1340752 SO
Liquor License: WCP/035015

Buyer's VAT: 4780239465

Requested Date: 2024-01-08
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
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	4.00	256.03	-3.08	151.77	1,011.79
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	6.00	469.27	-25.42	399.47	2,663.12
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	617.09	-1.67	184.63	1,230.85
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
101380	Green Spot 6x750ml 43% 8.3333	EA	2.00	765.74	-8.33	227.22	1,514.81
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
						Total VAT	Total Including

Banking Details

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

Received by: *M. M. M.*
Date: 11/01/2024
Signature: *[Signature]*

Tops Melville
RECEIVING
Plettenberg Bay

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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EXHIBITION
LEWIS RIVKINER'S GEORGE
1820 0002813

Tax Invoice

Buyer: Hyperception Properties 439 cc
Tops Melvilles 46044
Sh 14 Melville Corner Shopping Centre
cnr Melville & Main Streets
Eden
Plettenberg Bay 6600

Consignee:
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							COD Total
							1,449.16
							11,110.20
							10,999.09

Tops Melville
RECEIVING
Plettenberg Bay
Received by: *W. M. Mav*
Date: *11 Jan 24*
Signature: *W. M. Mav*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____