

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 0002873

Tax Invoice

Buyer:
Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Consignee:
Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Buyer's VAT: 4950277113

Doc No: 1442187
Date: 2023-08-31
Customer: 58979
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1317353 SO
Liquor License: NLA Ref : 1876

Requested Date: 2023-08-28

Customer PO: Ross

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 26.1667	CA	1.00	533.28	-26.17	912.80	6,085.36
160200	The Glenlivet Founders Reserve 12X750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 51.9167	CA	1.00	1,484.77	-51.92	644.78	4,298.56
101252	Jameson Select Reserve 12x750ml 43% 13.3333	CA	4.00	420.31	-13.33	2,930.23	19,534.88
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	60.00	241.42	-12.33	24,741.36	164,942.42
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 13.0833	CA	2.00	261.27	-13.08	446.74	2,978.24
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	4.00	256.03	-13.00	874.91	5,832.72
101550	Jameson Standard 1000ml 12x1000ml 15.0000	CA	10.00	425.79	-15.00	7,394.22	49,294.80

Banking Details

Received in good order on behalf of customer

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

Name:
Signature:
Date:

George Steinhoff
01-09-2023

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DISTRIBUTION
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REG 0002813

Tax Invoice

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George Industria
George 6530

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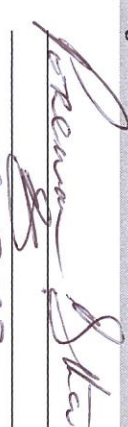
Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 12.0833	CA	1.00 ✓	342.71	-12.08	297.56	1,983.76
146451	Mailbu Coconut 6x750ml 21% 9.4167	CA	40.00 ✓	158.43	-9.42	5,364.48	35,763.19
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	CA	2.00 ✓	591.72	-31.17	1,009.00	6,726.64
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	10.00 ✓	239.15	-9.67	4,130.70	27,538.00
149101	Red Heart Rum 12x750ml 5.1667	CA	30.00 ✓	173.74	-5.17	9,102.96	60,686.39
Total VAT						58,652.13	449,666.33
COD Total							442,921.34
Total Including							

Banking Details

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Account No: *****7386
Branch 632005

Received in good order on behalf of customer

Name: 
Signature:
Date: 01-09-2023