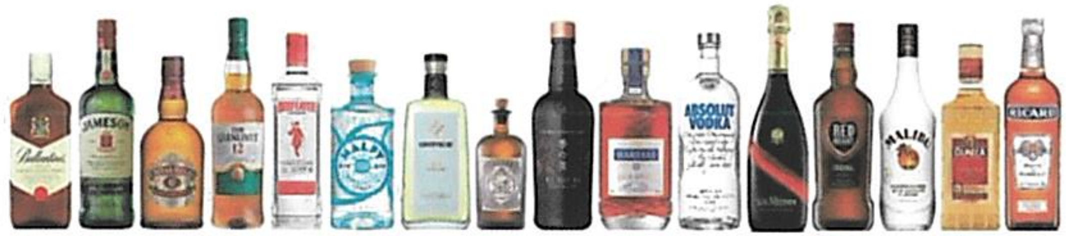
Pernod Ricard
South Africa

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

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: 1507947
Date: 2024-09-10
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1377516 SO
Liquor License: WCP/039123

Requested Date: 2024-09-09
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
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	4.00	280.22	-10.00	162.13	1,080.88
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00	233.89	-23.67	756.80	5,045.36
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92

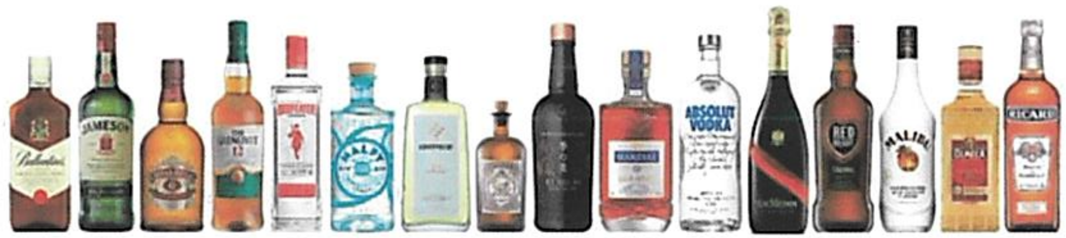
Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

KNYSNA SUPERSPAR - GOODS RECE
Date: 12-09-24 GRV No: 159386
Original Inv. Total: Name:
Less Shortages: Signature: Clm No:
New Inv. Total: Date:
Suppliers Sign: Req No:
Received By:
GOODS NOT CHECKED

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

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:	1507947
Date:	2024-09-10
Customer:	38903
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1377516 SO
Liquor License:	WCP/039123

Requested Date: 2024-09-09 **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
						Total VAT	**Total Including**
						1,629.93	12,496.14
						COD Total	12,371.18

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 12-09-24 GRV No: 159386
Original Inv. Total:
Less Shortages: Clm No:
New Inv. Total:
Suppliers Sign:
Received By:
GOODS NOT CHECKED

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date: