



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:
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

Doc No: 1537807
Date: 2025-01-28
Customer: 57371
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1405413 SO
Liquor License: WCP/040147

Buyer's VAT:

Requested Date: 2025-01-28

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
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	15.11	-15.11	739.22	4,928.15
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	1.00	25.25	-25.25	156.89	1,045.92
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	1.00	23.33	-23.33	136.66	911.05
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	1.00	14.92	-14.92	105.22	701.44
						Total VAT	Total Including
						1,759.59	13,490.14

100 EASTEND TOPS - GOODS RECEIVED
Date: 2025-01-28
Original Inv. Total: 13,490.14
100's Shortages: 934.38
New Inv. Total: 248.73
Sup. Sign: [Signature]
Received By: [Signature]
Goods not checked

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer



**Pernod Ricard
South Africa**

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Woodmead, Sandton, GAUTENG, 2191
Phone 011 802 0600 Fax 011 802 0620
Reg No 1994/004226/07
Vat No 4670144973



Tax Invoice

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

Doc No: 1537807
Date: 2025-01-28
Customer: 57371
Branch / Plant: SDGE
Warehouse LL: RG/0002813
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Buyer's VAT:

Requested Date: 2025-01-28

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
							13,355.23

EASTEND TOPS - GOODS RECEIVED	
Date: 30/01/2025	GRV No: 8521
Original Inv. Total:	
Less Shortages:	Clm. No:
New Inv. Total:	
Suppliers sign:	Reg. No:
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: