

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
REG 0002813
LIQUOR RUNNERS GEORGE

Buyer: Distri George (Pty) Ltd

Steinhoff Industrial Park
P W Botha Boulevard
George 6530

Consignee:

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

Requested Date: 2023-07-24

Customer PO: Ross

Buyer's VAT: 4950277113

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1436025
Date: 2023-07-26

Customer: 58979
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1311644 SO
Liquor License: NLA Ref : 1876

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	CA	1.00 ✓	875.60	-43.42	748.97	4,993.10
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.0833	CA	2.00 ✓	348.28	-10.08	1,217.51	8,116.72
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	20.00 ✓	241.42	-12.33	8,247.12	54,980.81
140425	Absolut Watermelon 12x750ml 38% 12.3333	CA	1.00 ✓	241.42	-12.33	412.36	2,749.04
141600	Bal 7YO AMERICAN BARREL 6x750ml 43% 13.0833	CA	1.00 ✓	261.27	-13.08	223.37	1,489.12
141203	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 13.0000	CA	10.00 ✓	256.03	-13.00	2,187.27	14,581.80
161104	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	4.00 ✓	256.03	-13.00	1,749.82	11,665.44
	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	5.00 ✓	399.63	-14.08	1,734.96	11,566.40

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 28/07/2023



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: 1994/00426/07
Vat No: 467014973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002873

Buyer: Distri George (Pty) Ltd

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

Requested Date: 2023-07-24

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
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
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 12.0833	CA	4.00	342.71	-12.08	1,190.26	7,935.04
146451	Mailbu Coconut 6X750ml 21% 9.4167	CA	20.00	158.43	-9.42	2,682.24	17,881.60
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	20.00	239.15	-9.67	8,261.40	55,075.99
149101	Red Heart Rum 12x750ml 5.1667	CA	30.00	173.74	-5.17	9,102.96	60,686.39
600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	4.00	144.88	-5.92	1,000.54	6,670.24
Total VAT						39,056.34	299,431.77
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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: Distri George (Pty) Ltd

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

Requested Date: 2023-07-24

Customer PO: Ross

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

294,940.29

Doc No: 1436025

Date: 2023-07-26

Customer: 58979

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1311644 SO

Liquor License: NLA Ref : 1876

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

George Steinhoff
28/07/2023

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page