

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 ZI-05 Knysna Mall

51-53 Main Street

Knysna 4570

Consignee:

Tops Knysna 46103

Sh ZI-05 Knysna Mall

51-53 Main Street

Knysna 4570

Buyer's VAT: 4760143570

Requested Date:

2023-07-17

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
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	5.00	425.79	-15.11	308.01	2,053.39
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
250733	AVIÖN REPOSADO 6x750ml 40% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
Total VAT						87.30	
Total Including							582.03

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 2023-07-17 Received in good order on behalf of customer

Original inv. Total: 157757

Less: Netting: _____

New Signature: _____

Supplier's Signature: _____

Received By: _____

GOODS NOT CHECKED



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South Africa

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Tops Knysna 46103
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Knysna 4570

Consignee:

Tops Knysna 46103
Sh Z1-05 Knysna Mall
51-53 Main Street
Knysna 4570

Buyer's VAT: 4760143570

Doc No: 1434578

Date: 2023-07-19

Customer: 38903

Branch / Plant: SDGE

Warehouse Ll: RG/0002813

Order No: 1310547 SO

Liquor License: WCP/039123

Requested Date: 2023-07-17

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
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1,025.02

7,858.54

COD Total

7,779.96

Banking Details

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

KNYSNA SUPERSPAR - GOODS RECEIVED	
Date: 20.7.23	GRV No: 15775
Original Inv. Total Received in good order on behalf of customer	
Less Shortages:	Clin No:
New Memo:	
Signature:	Reg. No:
Received By:	
GOODS NOT CHECKED	

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page