



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

Georgiou Family Investments cc

Buyer: Tops Knysna 46103
Sh 21-05 Knysna Mall
51-53 Main Street
Knysna 4570

Consignee:

Tops Knysna 46103
Sh 21-05 Knysna Mall
51-53 Main Street
Knysna 4570

Buyer's VAT: 4760143570

Requested Date: 2024-10-28

Customer PO:

Tyrone

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice

Doc No: 1518391
Date: 2024-10-28
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1388817 SO
Liquor License: WCP/039123



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
101456	Jameson Triple 12x750ml 43% 12.5833	EA	6.00	382.10	-12.58	332.57	2,217.10
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
160200	The Glenlivet Founders Reserve 12x750ml 43% 49.6667	EA	4.00	469.27	-49.67	251.76	1,678.41
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	4.00	449.88	-13.75	261.68	1,744.52
300101	Luc Belaire Rare Rose 6x750ml 12.5% 65.8333	EA	2.00	440.82	-65.83	112.50	749.97

Banking Details

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

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 2024-10-28 GRV No: 159 2173
Original Inv. Total: _____
Less Shortages: _____
New Inv. Total: _____
Suppliers Sign: _____
Received By: _____
GOODS NOT CHECKED!

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: 4670144973

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

Requested Date: 2024-10-28

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
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
101475	Jameson Whiskey Standard 12x375ml 43% 8.3334	EA	6.00	159.67	-8.33	136.20	908.02
						Total VAT	Total Including
						3,568.57	27,358.95
						COD Total	27,085.37

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 31/10/24 GR No: 159413

Original Inv. Total: _____ C/m No: _____

Less Shortages: _____

New Inv. Total: _____ Reg. No: _____

Supplier's Sign: _____

Receiver's Sign: _____

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: _____