



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: Christopher Wayne Minikin
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee: Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Doc No: 1486403
Date: 2024-04-30
Customer: 6898
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1356886 SO
Liquor License: WCP/029097

Buyer's VAT: 4280101561

Requested Date: 2024-04-30 **Customer PO:** 12040.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% .0000	EA	2.00	689.49	0.00	206.85	1,378.98
150500	Chivas Regal XV 6x750ml 43% 7.0000	EA	1.00	546.38	-7.00	80.91	539.38
101292	Jameson Whiskey 18YO 3x750ml 46% 1.0000	EA	2.00	1,598.43	-1.00	479.23	3,194.86
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
250531	Olmea Reposado 12x750ml 35% 3.6667	CA	3.00	246.45	-3.67	1,311.03	8,740.20
400150	Pernod 12x750ml 40% .0000	CA	1.00	222.76	0.00	400.97	2,673.12
						Total VAT	Total Including
						3,239.41	24,835.42

Banking Details

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

DATE: 03-05-24
RECEIVED BY: Ayanda
PROCESSED BY:

Received in good order on behalf of customer

Name: Ayanda
Signature: [Signature]
Date: 03-05-24



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: Christopher Wayne Minikin
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee: Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Doc No: 1486403
Date: 2024-04-30
Customer: 6898
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1356886 SO
Liquor License: WCP/029097

Buyer's VAT: 4280101561

Requested Date: 2024-04-30

Customer PO:

12040.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

Total Amount
24,214.53

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Signature
23-05-24