



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 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: 2024-07-01

Customer PO:

Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1496309
Date: 2024-07-01
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1366909 SO
Liquor License: WCP/039123

Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 29.4167	EA	2.00	399.63	-29.42	111.06	740.43
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
141930	Maify Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
141932	Maify Gin Rosa 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	3.00	152.21	-2.00	67.59	450.63
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27

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

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 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

Doc No: 1496309
Date: 2024-07-01
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1366909 SO
Liquor License: WCP/039123

Buyer's VAT: 4760143570

Requested Date:	2024-07-01	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
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	4.00	219.05	-3.08	129.58	863.87
440301	Havana Club Anejo Especial 12x750ml 43% 0.0000	EA	2.00	262.31	0.00	78.69	524.62
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
140400	Ballantine's Finest 12x750ml 43% 32.5834	EA	12.00	233.89	-32.58	362.35	2,415.68
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	6.00	449.88	-19.00	387.79	2,585.28
300109	Bumbu Original 6x750ml 35% 41.6667	EA	3.00	469.08	-41.67	192.34	1,282.24
Received in good order on behalf of customer							

Banking Details

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



Name:
Signature:
Date:



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 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

Tax Invoice

Doc No: 1496309
Date: 2024-07-01
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1366909 SO
Liquor License: WCP/039123

Requested Date: 2024-07-01

Customer PO:

Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						3,692.95		28,312.79
								28,029.67

Banking Details

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



KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 2024-07-01 GRV No: 159389
Original Inv. Total: _____ Clm No: _____
Less Shortages: _____
New Inv. Total: _____
Supplier's Sign: _____ Reg. No: _____
Received By: _____
Received in good order on behalf of customer.
GOODS NOT CHECKED

Name: _____
Signature: _____
Date: _____