



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

DISTRIBUTION
REG 4002312
LIQUOR RUNWATER

Buyer: Georgiou Family Investments CC

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

Doc No: 1457799
Date: 2023-11-20
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1332376 SO
Liquor license: WCP/039123

Requested Date: 2023-11-20

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
149101	Red Heart Rum 12x750ml 5.1667	EA	6.00	173.74	-5.17	151.72	1,011.44
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	4.00	144.88	-2.00	85.73	571.52
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	12.00	159.67	-5.67	277.21	1,848.04
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	617.09	-1.67	276.94	1,846.27

Banking Details

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



KNYSNA SUPERSTORE RECEIVED
In full payment on behalf of customer

Date: 23-11-23 GRV No: 158358

Original Invoice:

Less Signature:

New Invoice:

Suppliers Sign:

Received By:

GOODS NOT CHECKED

Pernod Ricard South Africa

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DISTRIBUTION
REG 0002813
LIQUOR RUNNERS GEORGE

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

Doc No: 1457799
Date: 2023-11-20
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1332376 SO
Liquor License: WCP/039123

Requested Date: 2023-11-20

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
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	533.28	-25.25	152.41	1,016.06
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	3.00	469.27	-25.42	199.73	1,331.56
250733	AVIÖN REPOSADO 6x750ml 40% 25.0000	EA	2.00	607.03	-25.00	174.61	1,164.06

Total VAT	1,757.74	Total Including	13,475.88
COD Total			13,341.14

Banking Details

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



KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 23-11-23 GRV No: 158366

Original Inv. Received in good order on behalf of customer

Less Shortages: Cim No:

Manne: Total: Reg. No:

Signature: Reg. No:

Received By: GOODS NOT CHECKED