



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 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: 1522127

Date: 2024-11-12

Customer: 38903

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1391557 SO

Liquor License: WCP/039123

Buyer's VAT: 4760143570

Requested Date:

2024-11-11

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
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00 ✓	246.45	-12.75	210.33	1,402.20
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00 ✓	246.45	-12.75	210.33	1,402.20
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	4.00 ✓	363.00	-17.67	207.20	1,381.33
101456	Jameson Triple 12x750ml 43% 12.5833	EA	6.00 ✓	382.10	-12.58	332.57	2,217.10
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	1.00 ✓	219.05	-3.08	32.40	215.97
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	2.00 ✓	262.31	0.00	78.69	524.62
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00 ✓	319.35	-11.33	1,663.29	11,088.60
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





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 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: 1522127

Date: 2024-11-12

Customer: 38903

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1391557 SO

Liquor License: WCP/039123

Buyer's VAT: 4760143570

Requested Date: 2024-11-11

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
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
						Total VAT	Total Including
						3,117.23	23,898.75
						COD Total	23,659.75

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 14/11/24 GRV No: 159487

Original Inv. Total: Clm No:

Less Shortages:

New Inv. Total: Reg. No:

Suppliers Sign:

Received By: **GOODS NOT CHECKED**

Banking Details

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

Name:
Signature:
Date: