



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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer: Sedgefield Partners (Pty) Ltd

Tops Sedgefield 46209
cnr Vink & Main Service Road
Sedgefield
George 6573

Consignee:

Tops Sedgefield 46209
cnr Vink & Main Service Road
Sedgefield
George 6573

Buyer's VAT: 4580288084

Requested Date: 2024-02-13

Customer PO:

Tyrone

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1473228
Date: 2024-02-13
Customer: 65523
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1345381 SO
Liquor License: WCP/042840

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	533.28	-25.25	228.61	1,524.09
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	CA	4.00	158.43	-10.25	533.45	3,556.32
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00	607.03	-25.00	87.30	582.03
Total VAT						1,244.54	9,541.49
Total Including							

Banking Details

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



Name:
Signature:
Date:

J. C. G. S. H. W. S.

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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer: Sedgefield Partners (Pty) Ltd

Tops Sedgefield 46209
cnr Vink & Main Service Road
Sedgefield
George 6573

Consignee:

Tops Sedgefield 46209
cnr Vink & Main Service Road
Sedgefield
George 6573

Buyer's VAT: 4580288084

Requested Date: 2024-02-13

Customer PO:

Tyrone

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

9,446.07

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: