



# 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:** 1504412  
**Date:** 2024-08-20  
**Customer:** 38903  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1374263 SO  
**Liquor License:** WCP/039123

**Buyer's VAT:** 4760143570

**Requested Date:** 2024-08-19 **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 |
|-------------|----------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 161104      | Inverroche Gin Amber 6x750ml 43% 9.4167      | EA  | 6.00 | 399.63             | -9.42    | 351.19 | 2,341.28     |
| 161100      | Inverroche Gin Classic 6x750ml 43% 9.4167    | EA  | 3.00 | 399.63             | -9.42    | 175.60 | 1,170.64     |
| 141932      | Malfy Gin Rosa 6x750ml 43% 4.2500            | EA  | 2.00 | 349.62             | -4.25    | 103.61 | 690.74       |
| 141934      | Malfy Con Limone 6x750ml 43% 4.2500          | EA  | 1.00 | 349.62             | -4.25    | 51.81  | 345.37       |
| 200702      | Absolut Vodka Raspberri 12x750ml 38% 14.9167 | EA  | 2.00 | 248.73             | -14.92   | 70.14  | 467.63       |
| 250381      | Olmeca Extra Aged 12x750ml 35% 10.0000       | EA  | 3.00 | 280.22             | -10.00   | 121.60 | 810.66       |
| 250230      | Olmeca Silver 12 X 750ml 43% 12.7500         | EA  | 6.00 | 246.45             | -12.75   | 210.33 | 1,402.20     |
| 148103      | Kahlua 12x750ml 16% 1.8333                   | EA  | 6.00 | 235.65             | -1.83    | 210.44 | 1,402.90     |

### Banking Details

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



**Name:**  
**Signature:**  
**Date:**

KNYSNA SUPERSPAR - GOODS RECEIVED  
Received in good order on behalf of customer  
Date: 22/8/24 GRV No: 153245  
Original Inv. Total: \_\_\_\_\_  
Less Short: \_\_\_\_\_  
New Inv. Total: \_\_\_\_\_  
Suppliers Sup: \_\_\_\_\_  
Received By: \_\_\_\_\_  
GOODS NOT CHECKED



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South Africa

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Knysna 4570

Consignee:  
Tops Knysna 46103  
Sh Z1-05 Knysna Mall  
51-53 Main Street  
Knysna 4570

Doc No: 1504412  
Date: 2024-08-20  
Customer: 38903  
Branch / Plant: SDGE  
Warehouse LL: RG/0002813  
Order No: 1374263 SO  
Liquor License: WCP/039123

Buyer's VAT: 4760143570

| Requested Date: | 2024-08-19                                       | 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                |
| 150202          | Chivas Regal Whisky 12YO 6x750ml 11.0000         | EA           | 6.00   | 361.24             | -11.00   | 315.22        | 2,101.44                    |
| 140400          | Ballantine's Finest 12x750ml 43% 23.6667         | EA           | 6.00   | 233.89             | -23.67   | 189.20        | 1,261.34                    |
| 160401          | The Glenlivet 12YO 12x750ml 43% 25.2500          | EA           | 1.00   | 548.21             | -25.25   | 78.44         | 522.96                      |
| 300122          | Bumbu XO 2 Glasses Gift Set 5x750ml 43% 108.0000 | EA           | 1.00   | 599.99             | -108.00  | 73.80         | 491.99                      |
| 300109          | Bumbu Original 6x750ml 35% 41.6667               | EA           | 1.00   | 469.08             | -41.67   | 64.11         | 427.41                      |
| 151000          | Monkey 47 6x500ml 47% 58.1667                    | EA           | 2.00   | 582.17             | -58.17   | 157.20        | 1,048.01                    |
| 162103          | Malibu Pina Colada 6x(4x300ml) 5% 70.0000        | CA           | 2.00   | 550.31             | -70.00   | 144.09        | 960.62                      |
| 162100          | Absolut Berry Vodka 6x(4x300ml) 6% 82.5040       | CA           | 1.00   | 584.54             | -82.50   | 75.31         | 502.04                      |
|                 |                                                  |              |        |                    |          | Total VAT     | Total Including             |

Banking Details

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



Name:  
Signature:  
Date:

KNYSNA SUPERSPAK - GOODS RECEIVED  
Received in good order on behalf of customer  
Date: 23/08/2024  
Original Inv: 1504412  
Less Sh. 100000  
Net Inv. Total: 18329.21  
Suppliers Sign: [Signature]  
Received by: [Signature]  
GOODS NOT CHECKED



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South Africa

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Reg No: 1994/004226/07  
Vat No: 4670144973



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Consignee:  
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Doc No: 1504412  
Date: 2024-08-20  
Customer: 38903  
Branch / Plant: SDGE  
Warehouse LL: RG/0002813  
Order No: 1374263 SO  
Liquor License: WCP/039123

Buyer's VAT: 4760143570

|                 |             |              |        |                    |          |               |                             |              |
|-----------------|-------------|--------------|--------|--------------------|----------|---------------|-----------------------------|--------------|
| Requested Date: | 2024-08-19  | 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 |
|                 |             |              |        |                    |          |               |                             | 18,155.92    |

Banking Details

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



Name:  
Signature:  
Date:

Less Short: jes: Clm No:  
New Inv. total:  
Suppliers Sign: Reg No:  
Received By:

259295

KNYSNA SUPERSPAR - GOODS RECEIVED

Received in good order on behalf of customer

Original Inv. Total:

GOODS NOT CHECKED