

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

**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: South African Forces Institute
SAFWASM George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Consignee: SAFWASM George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Buyer's VAT: 4440236331

Doc No: 1474236
Date: 2024-02-19
Customer: 10496
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1346105 SO
Liquor License: RG/3598

Requested Date: 2024-02-19

Customer PO: 44031-EXT-Terms PI2024

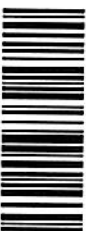
Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	10.00	233.90	-11.67	4,000.20	26,668.00
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	2.00	346.33	-16.67	593.39	3,955.96
101500	Jameson Standard 12x750ml 43% 16.6667	CA	30.00	319.35	-16.67	16,344.90	108,965.99
101253	Jameson Select Reserve 12x750ml 43% Naked 13.3333	CA	2.00	420.31	-13.33	1,465.12	9,767.44
148103	Kahlua 12x750ml 16% 10.9167	CA	2.00	221.03	-10.92	756.41	5,042.72
250230	Olmeca Silver 12 X 750ml 43% 9.6667	CA	5.00	239.15	-9.67	2,065.35	13,769.00
149351	Red Heart Rum 12 x 200ml 1.3778	CA	2.00	46.33	-1.38	1,078.85	1,078.85
GOODS RECEIVED							
Total VAT							
Total Including							

Banking Details

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



Received in good order on behalf of customer
Cnr Knysna Rd & 2nd Avenue, George
VAT Reg No: 4440236331

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



Vat No: 467014973

Tax Invoice

Buyer: South African Forces Institute
SAFWASM George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Consignee:
SAFWASM George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Doc No: 1474236
Date: 2024-02-19
Customer: 10496
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1346105 SO
Liquor License: RG/3598

Buyer's VAT: 4440236331

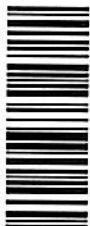
Requested Date: 2024-02-19 **Customer PO:** 44031-EXT-Terms PI2024 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						25,387.20	194,635.15
						COD Total	189,769.27

GOODS RECEIVED

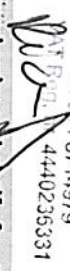
Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer's

By: 
Cnr Knysna, 2nd Avenue, George
Tel: 044 8714979
VAT Reg. 4440236331