

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Georgiou Family Investments cc
Tops Knysna 46103
Sh ZI-05 Knysna Mall
51-53 Main Street
Knysna 4570

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

Buyer's VAT: 4760143570

Doc No: 1484865
Date: 2024-04-23
Customer: 38903
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1353032 SO
Liquor License: WCP/039123

Requested Date: 2024-04-02

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
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	985.69	-3.50	147.33	982.19
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	934.38	-23.25	136.67	911.13
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167	EA	3.00	627.81	-50.42	259.83	1,732.18
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
Total VAT						79.21	
Total Including							528.04

Banking Details

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

KNYSNA SUPPLIER SPAR - GOODS RECEIVED

Date: 2024-04-23 GRV No: 54131

Original Supplier's Invoice No: _____

Original Supplier's Signature: _____

New Inv. Total: _____

Supplied to: _____

Received By: _____

Reg. No: _____

Signature: _____

Date: _____

GOODS NOT CHECKED

Received in good order on behalf of customer

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							COD Total
							10,367.51
							10,263.83

Banking Details

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

Received in good order on behalf of customer

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 24-04-24 GRV No: 159181

Original Inv. Total: 10,367.51

Less Shortages: 1,103.68

New Inv. Total: 9,263.83

Reg. No: _____

Signature: _____

Received _____

CHECKED