



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 Fam Inv
Tops East End 46159
Sh 1 cnr Main Rd & Holiday Crescent
East End
Knysna 4570

Consignee:
Tops East End 46159
Sh 1 cnr Main Rd & Holiday Crescent
East End
Knysna 4570

Doc No: 1494918
Date: 2024-06-21
Customer: 57371
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1365152 SO
Liquor License: WCP/040147

EASTEND TOPS - GOODS RECEIVED	
Date:	GRV No:
Original Inv. Total:	Cim. No:
Less Shortages:	New Inv. Total:
Suppliers sign:	Reg. No:
Received By:	Goods not checked
Currency:	ZAR

Requested Date: 2024-06-21

Customer PO:

Tyrone

Buyer's VAT:

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	2.00	546.38	-11.33	160.51	1,070.09
300109	Bumbu Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
300122	Bumbu XO 2 Glasses Gift Set 5x750ml 43% 108.0000	EA	1.00	599.99	-108.00	73.80	491.99
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04

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:
Tops East End 46159
Sh 1 cnr Main Rd & Holiday Crescent
East End
Knysna 4570

Consignee:
Tops East End 46159
Sh 1 cnr Main Rd & Holiday Crescent
East End
Knysna 4570

Doc No: 1494918
Date: 2024-06-21
Customer: 57371
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1365152 SO
Liquor License: WCP/040147

Buyer's VAT:

Requested Date: 2024-06-21

Customer PO:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
Total VAT							Total Including
							8,662.50
COD Total							8,575.86

EASTEND TOPS - GOODS RECEIVED
Date: 25/06/24 GRV No: 2527
Original Inv. Total: C/m. No:
Less Shortages:
New Inv. Total:
Suppliers sign:
Received By:
Goods not checked

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: