

DE AGTERBAAI TOPS
GOODS RECEIVED

TEL: 022 100 1560 STORE CODE: (36342)

GRV NO: CLAIM NO: RECEIVED BY (PRINT NAME):
SIGN: **Pernod Ricard 28.11.2024**
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: 46701447/3



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Tax Invoice

Buyer:
GGA Investments (Pty) Ltd
Tops De Agterbaai 36342
36 Stompneus Weg
St Helena Bay 7345

Consignee:
Tops De Agterbaai 36342
36 Stompneus Weg
St Helena Bay 7345

Doc No: 1525197
Date: 2024-11-22
Customer: 70642
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1388754 SO
Liquor License: WCP/028710

Buyer's VAT: 4620266710

Requested Date: 2024-10-28 **Customer PO:** fabian

Currency: ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malty Gin Originale 6x750ml 43% 9.0833	CA	11.00	349.62	-9.08	306.48	2,043.22
141932	Malty Gin Rosa 6x750ml 43% 4.2500	EA	16.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	16.00	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	142.00	235.65	-1.83	420.87	2,805.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	112.00	248.73	-14.92	420.86	2,805.76
400150	Pernod 12x750ml 40% .0000	EA	16.00	222.76	0.00	200.48	1,336.56
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	12.00	312.30	-5.42	92.07	613.77
						Total VAT	Total Including

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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TEL: 022 100

STORE CODE: (36342)

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RECEIVED BY (PRINT)

Pernod Ricard Pricelila

South Africa

SIGN

DATE

28.11.2024

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg. No. 1394/004226/07

VAT NO: 407014973



Tax Invoice

Buyer: GGA Investments (Pty) Ltd

Consignee:

Tops De Agterbaai 36342

Tops De Agterbaai 36342

36 Stompneus Weg

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St Helena Bay 7345

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Customer PO:

fabian

Currency:

ZAR

Payment Term:

30 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

14,306.85

1,884.95

14,451.37

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

Doc No:

1525197

Date:

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70642

Branch / Plant:

CPTD

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