

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: Gezaro Retailers (Pty) Ltd
Tops Zevenwacht 35555
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Kulis River
Bellville 7580

Consignee: Tops Zevenwacht 35555
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Kulis River
Bellville 7580

Buyer's VAT: 4310245370

Sakobuy
CFUIS St

Doc No: 1457885
Date: 2023-11-21
Customer: 11657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1332535 SO
Liquor License: WCP/035517

Requested Date: 2023-11-21

Customer PO:

curven

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	CA	1.00	399.63	-9.42	351.19	2,341.28
149351	Red Heart Rum 12 x 200ml 1.3777	CA	1.00	46.33	-1.38	80.91	539.43
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
Total VAT						1,443.74	11,068.76
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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: Gezaro Retailers (Pty) Ltd
Tops Zevenwacht 35555
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Kullis River
Bellville 7580

Consignee:
Tops Zevenwacht 35555
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Kullis River
Bellville 7580

Buyer's VAT: 431D245370

Doc No: 1457885
Date: 2023-11-21
Customer: 11657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1332535 SO
Liquor License: WCP/035517

Requested Date: 2023-11-21

Customer PO: curven

Currency: ZAR

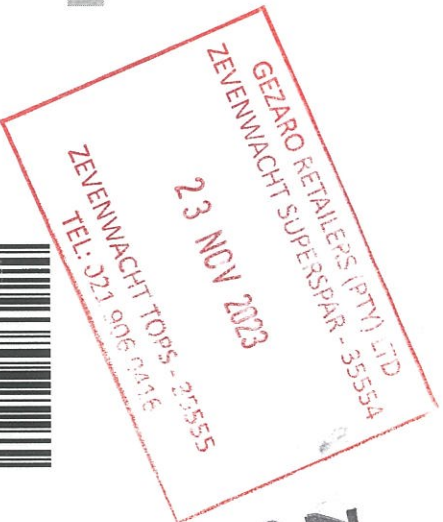
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----------	-----	--------------

10,958.08

Banking Details

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



ZEVENWACHT SUPERSPAR
GRV NO: 3444 TIME: RETURN: YES/NO
TEMPERATURE: 16.82
DRIVERS NAME: C. LISS4
VEHICLE REG NO: 3444
VEHICLE REG NO: 3444
FEECHVIRNMENT: 3444
SIGNATURE: 3444

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____