

Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands C-ive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer:
RZT Zelpy 5113 (Pty) Ltd
Tops Aurora 35805
Sh 10 & 11 The Vines S/Centre
cnr Burton & Aurora Streets
Durbanville
Bellville 7551

Consignee:
Tops Aurora 35805
Sh 10 & 11 The Vines S/Centre
cnr Burton & Aurora Streets
Durbanville
Bellville 7551

Buyer's VAT: 4205254077

Doc No: 1458516
Date: 2023-11-22
Customer: 41414
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1332922 SO
Liquor License: WCP/032005

Requested Date: 2023-11-22

Customer PO:

michelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
410200	Ricard 12x750ml 45% .0000	EA	3.00	212.75	0.00	95.74	638.25
154201	100 Pipers 6x1L 6x1000ml 8.5556	EA	6.00	217.64	-8.56	188.18	1,254.51
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
Total VAT						101.54	676.92
Total Including							676.92

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						954.72	7,319.43
						COD Total	7,246.25

Banking Details

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



AURORA TOPS

Goods Received By Michelle
Print name
GRV No _____
Date Received 21/11/23
Claim for Credit No _____

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____