



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAJTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07
Vat No: 4670144973

Buyer: Gezero 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

Requested Date: 2024-01-30

Customer PO:

curven

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

Doc No:

1471138

Date:

2024-01-30

Customer:

11657

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1343678 SO

Liquor License:

WCP/035517

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
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
Total VAT							135.90
Total Including							906.01

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: 1994/004226/37
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

Doc No: 1471138
Date: 2024-01-30
Customer: 11657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1343678 SO
Liquor License: WCP/035517

Buyer's VAT: 4310245370

Requested Date: 2024-01-30

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
COD Total							11,717.18
							1,543.76

Banking Details

Bank: ABSA
Account No: *****7385
Branch 632005

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

