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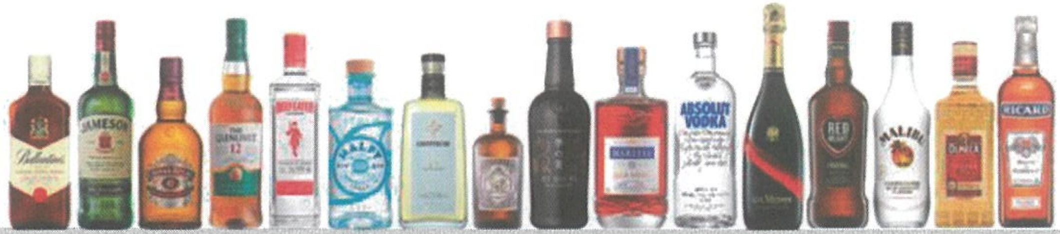
Pernod Ricard South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

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

GEZARO RETAILERS (PTY) LTD
ZEVENWACHT SUPERSPAR - 35554
30 NOV 2023
ZEVENWACHT TOPS - 35555
TEL: 021 906 0416

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

Buyer's VAT: 4310245370

Doc No: 1459758
Date: 2023-11-28
Customer: 11657
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1333873 SO
Liquor License: WCP/035517

Requested Date: 2023-11-28
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
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241 42	-14.92	407.71	2,718.04
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	241 42	-14.92	203.85	1,359.02
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
140425	Ballantines 7YO American Barr 6X750ml 43% 9.0000	CA	1.00	261 27	-9.00	227.04	1,513.62
						Total VAT	**Total Including**
						1,503.48	11,526.77

Banking Details

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

Received in good order on behalf of customer

Name: __________
Signature: __________
Date: __________

Pernod Ricard
South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620
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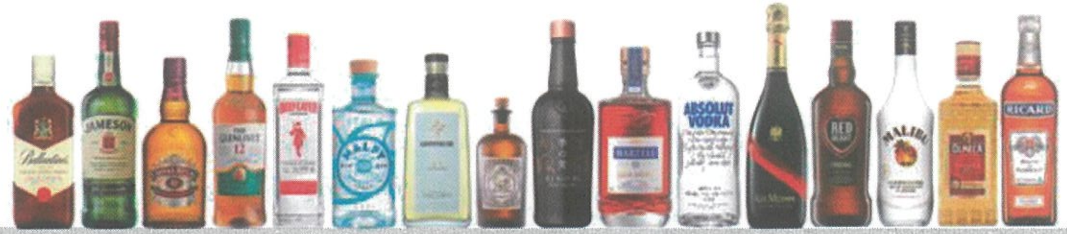

Tax Invoice

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

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

Buyer's VAT: 4310245370

Doc No:	1459758
Date:	2023-11-28
Customer:	11657
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1333873 SO
Liquor License:	WCP/035517

Requested Date: 2023-11-28 **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	11,411.49

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: