

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: 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

Doc No: 1530306
Date: 2024-12-11
Customer: 41414
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398115 SO
Liquor License: WCP/032005

Buyer's VAT: 4205254077

Requested Date: 2024-12-11

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
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.86
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	2.00	219.05	-3.08	64.79	431.93
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	4.00	550.31	-60.00	294.19	1,961.24
						Total VAT	Total Including

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Reg No: 1994/004226/07

Val No: 4670144973

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

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

Requested Date: 2024-12-11

Customer PO: michelle

ZAR

Payment Term: 15 Days from statement 1.0%

Item number

Description

UOM

City

Unit Selling Price

Discount

VAT

Total Amount

1,151.81

COD Total

8,742.18

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA

Name: _____

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No: 1530306

Date: 2024-12-11

Customer: 41414

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1398115 SO

Liquor License: WCP/032005

ALBION 1000

Goods Received For
Print name _____
GRV No _____
Date Received 16/12/24
Claim for Goods No _____



Page 2 of 2