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: 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: 1520829
Date: 2024-11-07
Customer: 41414
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390999 SO
Liquor License: WCP/032005

Requested Date: 2024-11-07 **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
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
410200	Ricard 12x750ml 45% .0000	EA	1.00	234.81	0.00	35.22	234.81
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	1.00	262.31	0.00	39.35	262.31
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72
						Total VAT	**Total Including**
						531.84	4,077.39

Banking Details

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

AURORA TOPS
Goods Rece
Print nam
GRV No
Date Receiv d
Claim for Credit No

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	4,036.61

AURORA TOPS
Goods Received By
Print Name Teutius
GRV No
Date Received 11/11/24
Claim for Credit No

Banking Details

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

Received in good order on behalf of customer

Name: ______
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Date: ______