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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: 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

AURORA TOPS
Goods Received By
Print name Mangwo
GRV No
Date Received 04/03/24
Claim for Credit No

Doc No: 1476660
Date: 2024-02-28
Customer: 41414
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1347889 SO
Liquor License: WCP/032005

Requested Date: 2024-02-28
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
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
146802	Malibu Pineapple 12x750ml 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
410200	Ricard 12x750ml 45% .0000	EA	3.00	212.75	0.00	95.74	638.25
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
						Total VAT	**Total Including**
						1,473.60	11,297.61

Banking Details

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

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	11,184.63

AURORA TOPS
Goods Received By
Print name Monique
GRV No
Date Received 04/03/04
Claim for Credit No

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: