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 Monique
GRV No
Date Received 22/01/24
Claim for Credit No

Doc No: 1469576
Date: 2024-01-18
Customer: 41414
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341586 SO
Liquor License: WCP/032005

Requested Date: 2024-01-15
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
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	144.88	-2.00	257.18	1,714.56
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
						Total VAT	**Total Including**
						928.68	7,119.94

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	7,048.74

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________