



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: Newrock Trading 100 (Pty) Ltd

Tops Durbanville 35870
43 Main Road
Durbanville
Bellville 7550

Consignee:

Tops Durbanville 35870
43 Main Road
Durbanville
Bellville 7550

Buyer's VAT: 4190265589

Doc No: 1487683
Date: 2024-05-09
Customer: 54324
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1357933 SO
Liquor License: WCP/040794

Requested Date: 2024-05-08

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
148103	Kahlua 12x750ml 16% 1.8333	EA	1.00	235.65	-1.83	35.07	233.82
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
200007	Absolut Vodka Watermelon 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
200000	Absolut Vodka Lime 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
141930	Mafly Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
Total VAT						192.08	1,472.59
Total Including							1,457.86

Banking Details

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



Tel: 021 976 0864 Store Code: 35870

DURBANVILLE KWIKSPAR
Received in good order on behalf of customer

Name: _____
Claim No: _____
Signature: _____
Date: 13/05/24