



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

Buyer: [REDACTED] 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

Requested Date: 2024-06-06

Customer PO: Michelle

ZAR

Payment Term: 15 Days from statement 1.0%

Doc No:	1492288
Date:	2024-06-06
Customer:	54324
Branch / Plant:	CPTD
Warehouse LI:	RG/0004327
Order No:	1362701 SO
Liquor License:	WCP/040794

Tax Invoice



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
141930	Maify Con Arancia 6x750ml 43% 8.4167	EA	1.00	349.62	-8.42	51.18	341.20
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
Total VAT						295.03	2,261.94
Total Including							2,239.32
COD Total							

Banking Details

DURBANVILLE KWIKSPAR
GOODS RECEIVED

Tel: 021 976 0864 Store Code: 35870

Citibank ZAR

~~Claim No.~~

Bank:

Account No:

6023 *****

Branch

SOUTH AFRICA

Name: St Date: 10/10/24

Name:

Signature:

Date:

Received in good order on behalf of customer