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: 1519056
Date: 2024-10-30
Customer: 54324
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1389301 SO
Liquor License: WCP/040794

Requested Date: 2024-10-30 **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
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
141938	Malfy Gin Originale 6x750ml 43% 9.0833	EA	2.00	349.62	-9.08	102.16	681.07
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	1.00	219.05	-3.08	32.40	215.97
						Total VAT	Total Including

DURBANVILLE KWIKSPAR
GOODS RECEIVED
Tel: 021 976-0864 Store Code: 35870
Claim No: GRN No:
Name:
Signature: Date: 06/11/24

Banking Details

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

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
						461.30	3,536.56
						COD Total	3,501.19

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________