

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

Doc No: 1490082
Date: 2024-05-23
Customer: 54324
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1360146 SO
Liquor License: WCP/040794

Buyer's VAT: 4190265589

Requested Date: 2024-05-22

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
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	EA	2.00	268.48	-9.00	77.84	518.96

Total VAT 234.86
Total Including 1,800.64
COD Total 1,782.63

Banking Details

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

Claim ID: 976-0364
Name: [Signature]
Signature: [Signature]
Date: 2024-05-23



Received in good order on behalf of customer