

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: 1498196
Date: 2024-07-11
Customer: 54324
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1368569 SO
Liquor License: WCP/040794

Requested Date: 2024-07-10

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	248.73	-14.92	140.29	935.25
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	2.00	268.48	-9.00	77.84	518.96
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
						Total VAT	445.26
						Total Including	3,413.68

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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michelle

ZAR

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statement 1.0%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
3,379.53

Banking Details

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



Received in good order on behalf of customer

DURBANVILLE KWIKSPARK

Tel: **Signature** 8664 / Store Code: 35870

Date: **GRN No.:**

Claim No.:

Page 2 of 2

Name:
Signature: Date: 15/07/14