



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: 1994/00426/07
Vat No: 4570144973

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

Requested Date: 2024-04-10

Customer PO: michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



MD

Doc No: 1485154
Date: 2024-04-23
Customer: 54324
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1354201 SO
Liquor License: WCP/040794

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162100	Absolut Berry Vodka 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

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: 467014973

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: 1485154
Date: 2024-04-23
Customer: 54324
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1354201 SO
Liquor License: WCP/040794

Buyer's VAT: 4190265589

Requested Date: 2024-04-10
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
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31

Total VAT	757.95	Total Including	5,810.90
COD Total			5,752.79

Banking Details

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



Received in good order on behalf of the customer

GOODS RECEIVED

Name: TAI 021 976 0864
Signature: [Signature]
Date: 2024/04/24
Claim No: [Blank]
LRB No: [Blank]