

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: 1507172
Date: 2024-09-05
Customer: 54324
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1376870 SO
Liquor License: WCP/040794

Requested Date: 2024-09-04

Customer PO: michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT: 4190265589

Claim No: 24119
Name: [Signature]
GRN No: 09/09/2024

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	1.00	280.22	-10.00	40.53	270.22

Total VAT	215.86	Total Including	1,654.93
COD Total			1,638.37

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____