

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: 1531801
Date: 2024-12-18
Customer: 54324
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1399534 SO
Liquor License: WCP/040794

Requested Date: 2024-12-18

Customer PO: michelle

Buyer's VAT: 4190265589

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	2.00	268.48	-9.00	77.84	518.96
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72

Total VAT 247.82
Total Including 1,899.94
COD Total 1,880.93

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____