

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: 1994/009426/07

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: 1502541
Date: 2024-08-07
Customer: 54324
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1372720 SO
Liquor License: WCP/040794

Requested Date: 2024-08-07

Customer PO: mitchelle

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
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44

Total VAT	369.41	Total Including	2,832.13
COD Total			2,803.80

DURBANVILLE KWIKSPAR
GOODS RECEIVED
Tel: 021 976-0864 Store Code: 35870

Received in good order on behalf of customer

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

Claim No:
GRN No:
Name:
Date: 17/08/24

Name:
Signature:
Date: