

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: 1469586
Date: 2024-01-18
Customer: 54324
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1342031 SO
Liquor License: WCP/040794

Requested Date: 2024-01-17

Customer PO: micherle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146802	Mailbu Pineapple 12x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
148103	Kahlua 12x750ml 16% 1.8333	EA	1.00	221.03	-1.83	32.88	219.20
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	3.00	420.31	-13.75	182.95	1,219.68
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	2.00	533.28	-37.00	148.88	992.56
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	5.00	241.42	-14.92	169.88	1,132.52

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



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: 1469586
Date: 2024-01-18
Customer: 54324
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1342031 SO
Liquor License: WCP/040794

Buyer's VAT: 4190265589

Requested Date:

2024-01-17

Customer PO:

michelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amt
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338

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

Claim No:
Name:
Date: 22/01/24
Signature: [Signature]

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____