



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



2748253

Buyer:
Tops Calvinia (36245)
28 Kerk Street
Calvinia 8190

Consignee:
Tops Calvinia (36245)
28 Kerk Street
Calvinia 8190

Buyer's VAT:
4080101175



Doc No: 1471103
Date: 2024-01-30
Customer: 66739
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1343217 SO
Liquor License: NCP/202052

Requested Date: 2024-01-26

Customer PO: tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
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
162102	Mailbu Strawberry Daiquiri 4x300ml 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
Total VAT						444.49	3,407.73
COD Total							3,373.65
Total Including							3,407.73

Banking Details

Bank ABSA
Acco *****7386
Branch 632005



Received in good order on behalf of customer

Name: Menique
Signature: Menique
Date: 08/02/2024



ST Koeriers
Couriers

Fast and efficient - Vinnig en doeltreffend
CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
FAKS/FAX: 021 948 1754
SELCELL: 082 823 2872
079 898 6131

2748253

LR0001

VAN/AFSENDER / OF/SENDER

AAN/ONTVANGER / TO/ CONSIGNEE

NAAM/NAME: LTG Koeriers

NAAM/NAME: Tops Calling

ADRES/ADDRESS: 110 Renge & Antfields

ADRES/ADDRESS: 281st Street

Blackheath Cape Town

CA/Vinica

KONTAK/CONTACT:

KONTAK/CONTACT:

BETAL/DEUR/PAID BY: AFSENDER/SENDER

ONTVANGER/CONSIGNEE

REKENING/ACCOUNT

AANTAL/Qty: 1

BESKRYWING/DESCRIPTION

GEWIG/MASSA

BEDRAG/AMOUNT

1 CASES

31,5

399.60

VERSEKERING/INSURANCE

WAARDE/VALUE

LIABILITY/INSURANCE

DAMES

NEENO

ADMIN

FAKTUUR NO./INVOICE NO.

BTW/VAT

TOTAAL/TOTAL

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

MONIQUE

NAAM IN DRUKSKRIEF/ NAME IN BLOCK LETTERS

KOERIER/HANDTEKENING/ COURIER/SIGNATURE

DATUM/DATE

AFSENDER/HANDTEKENING/ SENDER SIGNATURE

HANDTEKENING/SIGNATURE

1. WIT - KANTOOR

2. PINK - BELASTINGFAKTUUR

3. BLAU - ONTVANGER

4. GEEL - AFSENDER

TYD/TIME

DATUM/DATE

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005