

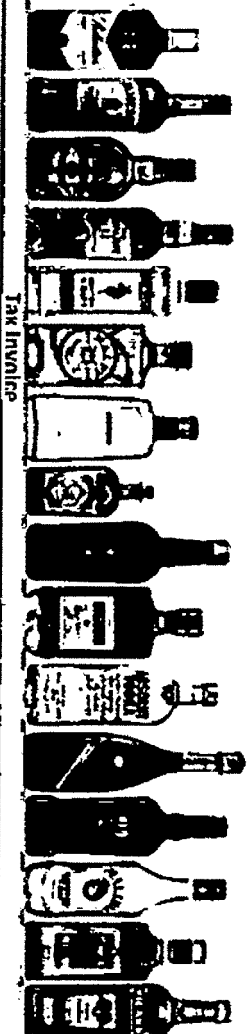
Pernod Ricard
South Africa



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Ref No: 1074/004238/07

Vat No: 4670144973



Tax Invoice

Buyer: Lukas Jacobus Van Wyk
Tops Calvinia (36245)
28 Kerk Street
Calvinia 8190

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

SIGN AND RETURN

Buyer's VAT: 4080101175

Doc No: 1478675
Date: 2024-03-14
Customer: 66739
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1349150 SO
Liquor License: NCP/202052

Requested Date: 2024-03-08

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
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	1.00	429.99	-37.83	58.82	392.16
*40425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	2.00	261.27	-9.00	75.68	504.54

CALVINIA SPAR
POSBUS 300, CALVINIA 8190
TELEFOON 027 341 1300

Total VAT 134.50
Total Including 1,031.21
COD Total 1,020.90

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:





**Koeiers
Couriers**

Fast and efficient - Vinnig en doeltreffend

CC. 1996/01162073 VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAX/FAK: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2748267

POD 4

WINELANDS MEDIA TEL: 021-871 1879

VAN: AFSENDER / OFF: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>Lio Kurnees CPT</u>				NAAM/NAME: <u>TOPS Calvinia</u>			
ADRES/ADDRESS: <u>Blackheath, Cape Town</u>				ADRES/ADDRESS: <u>28 feet Street</u>			
KONTAK/CONTACT:				KONTAK/CONTACT: <u>Calvinia</u>			
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☒		ONTVANGER / CONSIGNEE ☐		KBA / COD ☐		REKENING / ACCOUNT ☐	
AANTALQTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	Box						
Sign and Return							
VERSEKERING/INSURANCE				JAYES ☐	NEE/NO ☐	WARDEN/VALUE	TELEPHONE NO. ADMIN
FAKTUUR NO./INVOICE NO.				1478675			
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.							
1. WIT - KANTOOR				2. PINK - BELASTINGFAKTUUR			
3. BLOU - ONTVANGER				4. GEEL - AFSENDER			
KOEIER HANDTEKENING / COURIER SIGNATURE				AFSENDER HANDTEKENING / SENDER SIGNATURE			
DATUM/DATE				DATUM/DATE			
18/03/84				18-03-84			
NAAM IN DRUKSKRIJF / NAME IN BLOCK LETTERS				HANDTEKENING/SIGNATURE			
18/03/84				18/03/84			
TOTAL/TOTAL				BTW/VAT			
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION							
18/03/84							

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