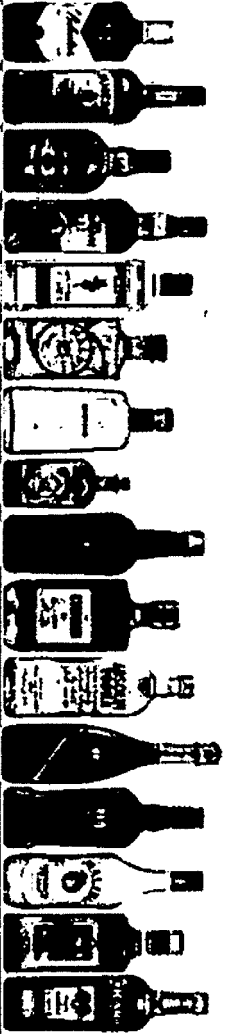




**Pernod Ricard
South Africa**

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



Tax Invoice

Vat No: 457014973

Buyer: Enaz (Pty) Ltd
Tops Port Nolloth 35815
Erf 181 Robson Street
Port Nolloth 8280

Consignee:
Tops Port Nolloth 35815
Erf 181 Robson Street
Port Nolloth 8280

Doc No: 1483298
Date: 2024-04-12
Customer: 42237
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1353757 SO
Liquor License: NCP/011224

Buyer's VAT: 4850121692

Requested Date: 2024-04-08

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
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	6.00	268.48	-9.00	233.53	1,556.88
150230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20

Total VAT	443.86	Total including	3,402.94
COD Total			3,368.91

TOPS PORT NOLLOTH
ROBSONSTRAAT
PO BOX 170
PORT NOLLOTH, 8280
TEL: 027 861 7828
TELEFAX: 027 861 8828

Banking Details

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

Received in good order on behalf of customer

Name: Kachida
Signature: [Signature]
Date: 18/04/24



ST Koeriers

Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VATIBTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SELCELL: 082 823 2872
079 898 6131

2748284

VAN: AFSENDER / OFF: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: Lio Runnes CP

NAAM/NAME: Tops Post Nolloloh

ADRES/ADDRESS: C/o Range & Airfield Rd

ADRES/ADDRESS: 181 Robson Street

Blackheath Cape Town

Post Nolloloh

KONTAK/CONTACT:

KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☒

ONTVANGER / CONSIGNEE ☐

IBA / CDD ☐

REKENING / ACCOUNT ☒

AANTAL/QT

BESKRYWING/DESCRIPTION

VOL

L

R

H

GEMIDMASSA

BEDRAG/AMOUNT

3 CASH

TOPS POST NOLLLOH
SIGN AND RETURN INVOICES

3243

VERSEKERING/INSURANCE

JAYES ☐

NEENO ☐

WAARDE/VALUE

LIABILITY INSURANCE

ADMIN

FAKTUUR NO./INVOICE NO.

IN 2034 CAW / PRI 1483298

BTW/VAT

TOTAL/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

GRACIE DRA

NAAM IN DRUKSKRIEF/
NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

KOERIER HANDTEKENING /
COURIER SIGNATURE

DATUM/DATE

AFSENDER HANDTEKENING /
SENDER SIGNATURE

DATUM/DATE

1. WIT - KANTOOR

2. PINK - BELASTINGFAKTUUR

3. BLOU - 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

POD 3

WINELANDS MEDIA TEL: 021-871 1879