

DO NOT RECEIVE STOCK ON THIS
INVOICE WITH THE REF AS PER ATTACHMENTS



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0800 Fax: 011 802 0630

Reg No: 1994/004236/07
Vat No: 467014973



2748288



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

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

Doc No: 1484176
Date: 2024-04-18
Customer: 66739
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1354960 SO
Liquor License: NCP/202052

Buyer's VAT: 4080101175

Requested Date: 2024-04-16
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
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
250230	Olivero Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40

Total VAT 312.31
Total Including 2,394.40
COD Total 2,370.45

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

ST Koeriers

Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VATIBTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 940 1511
TRIANGLE FARM
STIKLAND
FAKS/FAX: 021 948 1754
SELCELL: 082 823 2872
079 898 6131

2748288

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <u>LIO, Runners</u>		NAAM/NAME: <u>Taps Calvinia</u>	
ADRES/ADDRESS: <u>Clp Range & Antfield DB</u> <u>Blackheath, Cape Town</u>		ADRES/ADDRESS: <u>Calvinia</u> <u>Sign and Return Invoices</u>	
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☒	ONTVANGER / CONSIGNEE ☐	KBA / CCQ ☐	REKENING / ACCOUNT ☒
AANTAL/CTY	BESKRYWING/DESCRIPTION	L	B
1	CASE		
SIGN AND RETURN INVOICES		2	
VERSEKERING/INSURANCE	JAYES ☐	NEENO ☐	WAARDE/VALUE
FAKTUUR NO./INVOICE NO.	PEL1484176		
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.			
KOEIER/HANDTEKENING / COURIER SIGNATURE		DATE/DATE	
<u>[Signature]</u>		<u>24/04/24</u>	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
KOEIER/HANDTEKENING / COURIER SIGNATURE		DATE/DATE	
<u>[Signature]</u>		<u>22/04/24</u>	
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION		NAAM IN DRUKSKRIEF / NAME IN BLOCK LETTERS	
<u>[Signature]</u>		<u>[Signature]</u>	
TOTAL/TOTAL		BTW/VAT	
ADMIN		LIABILITY INSURANCE	
TYD/TIME		DATE/DATE	

POD 4

WINELANDS MEDIA TEL: 021-871 1879

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