



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



2748292

Tax Invoice

Buyer:
Clinlin Trading (Pty) Ltd
Tops Marine 36316
8 Burrel Road
Lambert's Bay 8130

Consignee:
Tops Marine 36316
8 Burrel Road
Lambert's Bay 8130

Doc No: 1486662
Date: 2024-05-02
Customer: 45362
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1357151 SO
Liquor License: WCP/011442

Requested Date: 2024-05-02

Customer PO:

TYRONE

Buyer's VAT: 4600305702

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	EA	3.00 ✓	548.21	-35.42	230.76	1,538.38
160200	The Glenlivet Founders Reserve 12x750ml 43% 17.0833	EA	2.00 ✓	469.27	-17.08	135.66	904.37
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00 ✓	349.62	-4.25	103.61	690.74
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	3.00 ✓	246.45	-12.75	105.17	701.10
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00 ✓	158.43	-10.25	133.36	889.08
Total VAT						708.56	5,432.22
COD Total							5,377.91
Total Including							889.08

Banking Details

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

MARINE TOPS LAMBERTS BAY
TEL: 027 4322081 CODE: 36316
FAX: 027 4321839
PO BOX 59 LAMBERTS BAY 8130

Received In good order on behalf of customer

Name:
Signature:
Date:

Ernie M. M. M.
07.05.2024



Koeriers

Proton Road 12
Triangle Farm
Stikland

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

2748292

LQ2001

Belastingfaktuur / Tax Invoice

5120-520
cc 499601182023
VATBOM 4320156276

WANT/SENDER/ONT-SENDER

WANT/ONTVANGER/TO-CONSIGNEE

NAAM/NAME: L&K Runners CPT

ADRES/ADDRESS: C/o Rande & Malinda RB

Blackheath Cape Town

NAAM/NAME: Taps Marine

ADRES/ADDRESS: 8 Burrel Road

Lamberts Bay

KONTAK/CONTACT:

KONTAK/CONTACT:

BETALING/PAID BY: ASENDE/SENDER ☒ ONTVANGER/CONSIGNEE ☐

KGW/GOD ☐ REKENING/ACCOUNT ☒

REKENING/ACCOUNT ☒

2 CASH

21.04

1/8ste 80.00

227.50

VERSEKERING/INSURANCE

JAMES

NEEN

WAARDEN/VALUE

LIABILITEIT/INSURANCE

ADMIN

BTW/VAT

FAKTUUR NO./INVOICE NO. DRT 1486662

BY SIGNING THE CLIENT/CLIENTS I AGREE TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

TOTAAL/TOTAL 337.50

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAME IN BLOCK LETTERS

NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - ASENDE

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

WINELANDS MEDIA TEL: 021-871 1879