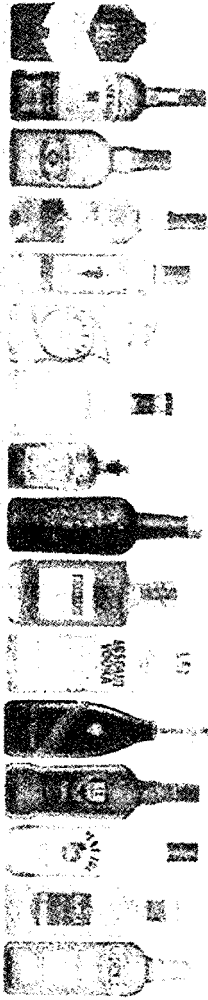




Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004236/07
VAT No: 4670344973



Tax Invoice

Buyer: Turner & Haupt (Pty) Ltd
Tops Windpomp 35993
36 Main Road
Loeriesfontein

Consignee:
Tops Windpomp 35993
36 Main Road
Loeriesfontein

Buyer's VAT: 4780104453

Doc No: 1486813
Date: 2024-05-03
Customer: 58178
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1357327 SO
Liquor License: NCP/201602

Requested Date: 2024-05-03

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	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	EA	3.00 ✓	268.48	-9.00	116.77	778.44
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	3.00 ✓	449.88	-19.00	193.90	1,292.64
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	EA	3.00 ✓	363.00	-17.67	155.40	1,036.00
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	EA	3.00 ✓	363.00	-17.67	155.40	1,036.00
160200	The Glenlivet Founders Reserve 12x750ml 40% 14.9167	EA	2.00 ✓	469.27	-17.08	135.66	904.37
200005	Absolut Vodka Grapefruit 12x750ml 40% 14.9167	EA	2.00 ✓	248.73	-14.92	70.14	467.63
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	1.00 ✓	248.73	-14.92	35.07	233.81
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00 ✓	246.45	-12.75	140.22	934.80

Banking Details

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



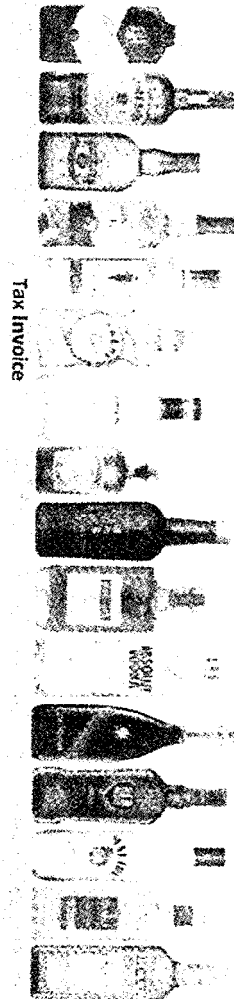
Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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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
						Total VAT	1,002.56
						Total Including	7,686.24
						COD Total	7,609.38

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Cedric
16/05/24



Belastingfaktuur / Tax Invoice

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

2748293

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

54

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>LIG Runners CPT</u>		NAAM/NAME: <u>TOPS Windpomp</u>			
ADRES/ADDRESS: <u>Clare Range & Anfield RD</u> <u>Blackbath Cape Town</u>		ADRES/ADDRESS: <u>36 Main Road</u> <u>Loeriesfontein</u>			
KONTAK/CONTACT:		KONTAK/CONTACT:			
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☒		ONTVANGER / CONSIGNEE ☐			
KSA / COD ☐		REKENING / ACCOUNT ☒			
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L B H	GETUIGENIS/MASSA	BEDRAG/AMOUNT
7	CASES				60.5
SIGN AND RETURN INVOICES					
VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITY INSURANCE ☐					
FAKTUUR NO./INVOICE NO. <u>PR11486813/PR11486702</u>					ADMIN
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
<u>Altraul</u> <u>06-05-24</u> <u>[Signature]</u> <u>06-05-24</u>					<u>Cohen</u> NAAM IN DRUKSKRIJF/ NAME IN BLOCK LETTERS
KOERIER HANDTEKENING / COURIER SIGNATURE					HANDTEKENING/SIGNATURE
AFSENDER HANDTEKENING / SENDER SIGNATURE					
1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER					TYD/TIME

WINDLANDS MEDIA TEL: 021 871 1879

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 832005