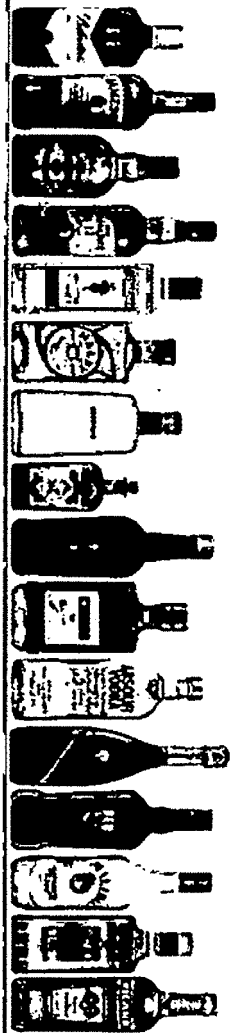




Pernod Ricard
South Africa

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



Reg No: 1994/005336/07
Vat No: 4670144973

Tax Invoice

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

Buyer's VAT: 4850121692

Doc No: 1488923
Date: 2024-05-16
Customer: 42237
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1359104 SO
Liquor License: NCP/011224

Requested Date: 2024-05-15

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
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27

TOPS PORT NOLLOTH
ROBSONSTRAAT
POSBUS 170
PORT NOLLOTH, 8280
TEL: 027 851 7525
TELEFAX: 027 851 8628

Total VAT	140.29	Total Including	935.27
COD Total			1,064.80

Banking Details

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



Received in good order on behalf of customer

Name: Kachida
Signature: Kachida
Date: 23/05/24



Fast and efficient - Yinnig en doeltreffend
CC: 1996/011820/23 VATIBTW 4520156276

Belastingfaktuur / Tax Invoice
PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
K105 SEL/CELL: 082 823 2872
079 898 6131

2748295

WINELANDS MEDIA TEL: 021-871 1879

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <u>LIO Runners</u>		NAAM/NAME: <u>Top & Port Nollot-h</u>	
ADRES/ADDRESS: <u>Blackheath Cape Town</u>		ADRES/ADDRESS: <u>181 Robson Street</u>	
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>	ONTVANGER / CONSIGNEE ☐	KBA / COD ☐	REKENING / ACCOUNT ☒
AANTAL/QTY: <u>14</u>	BESKRYWING/DESCRIPTION: <u>CASES</u>	VOL: <u>L</u>	B: <u>B</u> H: <u>H</u> GEWIG/MASSA: <u>35,0</u>
SIGNATURE: <u>[Signature]</u>		SIGNATURE: <u>[Signature]</u>	
ROBSONSTRAAT		ROBSONSTRAAT	
PORT NOLLOTH, 8280		PORT NOLLOTH, 8280	
VERSEKERING/INSURANCE: <u>JAYES</u>	NEE/NO ☐	LIABILITY INSURANCE	
FAKTUUR NO./INVOICE NO. <u>INV122802CAPA/INV1228023254/PRI 1488923/PRI 1488915</u>		ADMIN	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		TOTAL/TOTAL	
KOEKUR HANDTEKENING / COURIER SIGNATURE: <u>[Signature]</u>		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
DATE/DATE: <u>21/5/24</u>		NAME IN BLOCK LETTERS: <u>EMERSON</u>	
AFSENDER HANDTEKENING / SENDER SIGNATURE: <u>[Signature]</u>		HANDTEKENING/SIGNATURE: <u>[Signature]</u>	
DATE/DATE: <u>20.05.24</u>		DATE/DATE: <u>20.05.24</u>	
1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER		TYD/TIME	

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