

SIGN AND RETURN INVOICES

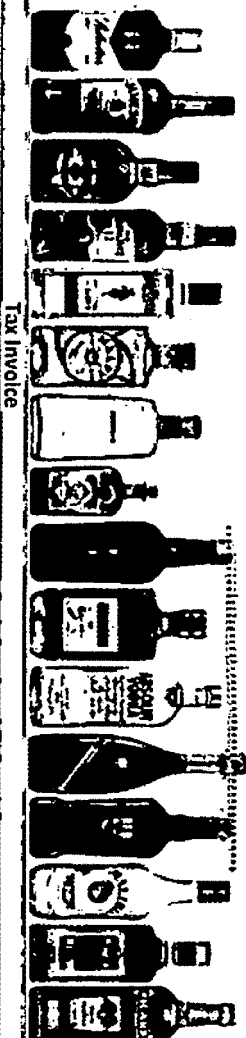


Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 3594/004726/07

Vat No: 4670144973

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

2015030094 TVA
0318 AVB SLR3BWT 65 X08 0d
6381234720: XVA
91393:3003 1802234720: T3L
AVB SLR3BWT SD01 3N1RW

Doc No: 1490090
Date: 2024-05-23
Customer: 45362
Branch / Plant: CPD
Warehouse Lt: RG/0004327
Order No: 1360251 SO
Liquor License: WCP/011442

Buyer's VAT: 4600305702

Requested Date: 2024-05-23**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
146/51	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	FA	1.00	363.00	-17.67	51.80	345.33
148103	Kahlua 16% 12x750ml 16% 1.8343	EA	2.00	235.65	-1.83	70.14	467.63
Total VAT							568.14
Total Including							4,355.83
COD Total							4,312.27

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
28.05.2024



Koeriers
Couriers

Fast and efficient - Yinnig en doeltreffend

CC. 1996/011820/23 VATIBTW 4520156216

Belastingfaktuur / Tax Invoice

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

2748299

VAN: AFSENDER / OFF: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: LIQUOR LAMBERTS CPT

NAAM/NAME: TOPS Marine

ADRES/ADDRESS: 4411 Anfield Rd

ADRES/ADDRESS: 8 Burrell Road

Large Local Blackheath

Lamberts Bay

KONTAK/CONTACT:

KONTAK/CONTACT:

BETAAL DEUR / PAID BY: A-SENDER / SENDER

ONTVANGER / CONSIGNEE

KBA / COD

REKENING / ACCOUNT

AANTALQTY

DESKRIPSI/DESCRIPTION

VOL

L

U

M

BTW/AMOUNT

REBR/AMOUNT

SIGN AND RETURN INVOICES

25/11/17

VERSEKERINGS/INSURANCE

JAYES MARINE

TOPS LAMBERTS BAY

LIABILITY INSURANCE

FAKTUUR NO./INVOICE NO.

TEL: 02774321839

FAX: 02774321839

PO BOX 59 LAMBERTS BAY 8130

1690090

ADMIN

BTW/VAT

BY SIGNING, THE CLIENT ACKNOWLEDGES THAT THE GOODS WERE RECEIVED IN GOOD CONDITION AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

TOTAL TOTAL

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAME IN BLOCK LETTERS

KOERIER HANDTEKENING / COURIER SIGNATURE

DATE/DATE

AFSENDER HANDTEKENING / SENDER SIGNATURE

DATE/DATE

HANDTEKENING/SIGNATURE

DATE/DATE

1. WIT - KANTOOR

2. PINK - BELASTINGFAKTUUR

3. BLOU - ONTVANGER

4. GEEL - AFSENDER

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

WINELANDS MEDIA TEL: 021-871 1879