



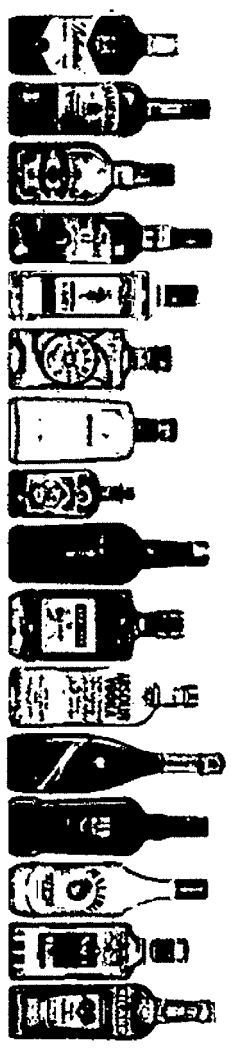
**Pernod Ricard
South Africa**

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

Ref: 1294/008126/02

Vat No: 4570244973

Tax Invoice



2793451

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

Requested Date: 2024-07-03

Customer PO: TYRONE

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1497083
Date: 2024-07-04
Customer: 42237
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1367489 SO
Liquor License: NCP/011224

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 10.2500	EA	3.00	158.43	-10.25	66.68	444.54

Total VAT	200.04	Total Including	1,533.66
COD Total			1,518.33

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

TOPS PORT NOLLOTH
ROBSONSTRAAT
POSBUS 170
PORT NOLLOTH, 8280
TEL: 027 851 7625
TELEFAX: 027 851 8620



Received in good order on behalf of customer

Name: Echidna
Signature: [Signature]
Date: 2024/07/04

SIGN AND RETURN

WINELANDS MEDIA TEL: 021-871 1879



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

Belastingfaktuur / Tax Invoice

PROTODR 2
TRIANGLE PARK
STIKLAND

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

2792451

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <u>LIO Runners CPT</u>		NAAM/NAME: <u>TOPS Port nolloth</u>	
ADRES/ADDRESS: <u>Blackheath, Cape Town</u>		ADRES/ADDRESS: <u>Robson Street</u>	
KONTAK/CONTACT: _____		KONTAK/CONTACT: <u>Port nolloth</u>	
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☒	ONTVANGER / CONSIGNEE ☐	KBA / COD ☐	REKENING / ACCOUNT ☒
AANTAL/ITY	BESKRYWING/DESCRIPTION	VOL.	L B H GEWIG/MASSA BEDRAG/AMOUNT
1	Malibu Coconut 6x1500g		
1	Malibu Pineapple 1x750g		
TOPS PORT NOLLOTH		12	
VERSEKERING/INSURANCE	JAVES ☐ NEE/NO ☒	LIABILITY INSURANCE	ADMIN
FAKTUUR NO./INVOICE NO.	1497083	BTW/VAT	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.			
KORIER HANDTEKENING / COURIER SIGNATURE		KORIER HANDTEKENING / SENDER SIGNATURE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
DATE/TIME: 12:12:24		DATE/TIME: 08:04:24	
NAME IN BLOCK LETTERS: <u>Runners</u>		NAME IN BLOCK LETTERS: <u>Robson</u>	
HANDTEKENING/SIGNATURE: <u>[Signature]</u>		HANDTEKENING/SIGNATURE: <u>[Signature]</u>	
TOTAL/TOTAL			
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION			

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