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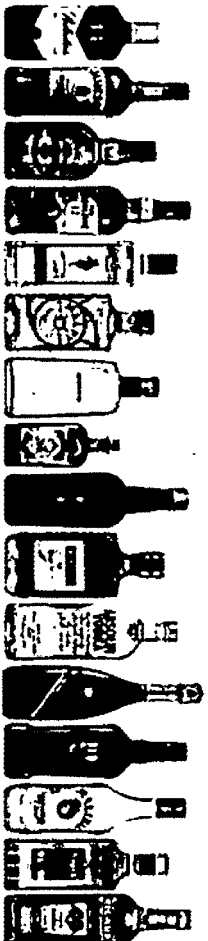


Pernod Ricard
South Africa

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: 463044973



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

Doc No:

1505749

Date:

2024-08-29

Customer:

42237

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1375220 SO

Liquor License:

NCP/011224

Buyer's VAT: 4850121692

Requested Date: 2024-08-26

Customer FO:

tyrone

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

250230 Olmeca Silver 12 X 750ml 43% 12.7500 CA 1.00 246.45 -12.75 420.66 2,804.40
152201 Chivas 18YO 6x750ml 43% 3.5000 EA 1.00 985.69 -3.50 147.33 982.19
161102 Inverroche Gin Verdant 6x750ml 43% 9.4167 399.63 -9.42 58.53 390.21

TOPS PORT NOLLOTH
P. PERSONSTRAT
POSRUS 170
P. PT NOLLOTH, 8280
1375220 SO
1375220 SO
1375220 SO

Total VAT 626.52 Total Including 4,803.32
COD Total 4,755.28

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

Rachida
Mhamed
06/08/2024



Belastingfaktuur / Tax Invoice

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

2793256

Fast and efficient - Vinnig en doeltreffend
CC 199601182023 VATIBTW 4520155276

VAN: AFSENDER / OFF: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: LIO KUNNE CP

NAAM/NAME: TOPS Pax Noloth

ADRES/ADDRESS:

ADRES/ADDRESS: Robson Street
Pretoria 0001

KONTAK/CONTACT:

KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER

ONTVANGER / CONSIGNEE

REKENING / ACCOUNT

REKENING / ACCOUNT

AANTAL/CTY

BESKRYWING/DESCRIPTION

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REKENING / ACCOUNT

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WINELANDS MEDIA TEL: 021-371 1879

Bank Details: Name: ST Koeriers Bank: ABSA Bank Account no: 400149933 A/c Type: Cheque Account Branch: Pretoria Branch Code: 032005

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLAU - ONTVANGER 4. GEEL - AFSENDER

TOTAAL/TOTAL

BTW/VAT

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS PRINTED ON THE BACK OF THIS WAYBILL.

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

ROEBRIER HANDEKENING / COURIER SIGNATURE

NAME IN BLOCK LETTERS

DATE/DATE

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DATE/DATE

NAME IN BLOCK LETTERS

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