



Pernod Ricard
South Africa

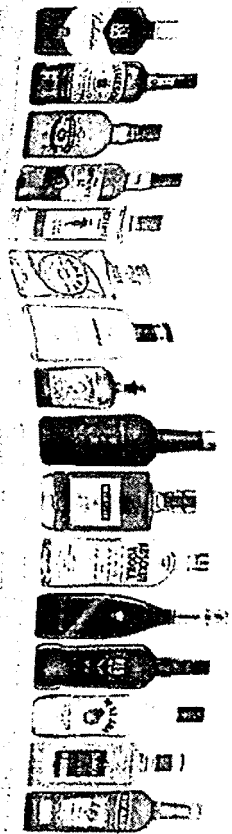
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2091
Phone: 011 802 0600 Fax: 011 802 0670

Ref No: 1994/00426/07
VAT No: 4670144973

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

Tax Invoice



Buyer's VAT: 465021892

Requested Date: 2024-11-11

Customer P.O.: Ivone

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

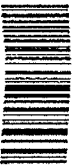
Doc No: 1522574
Date: 2024-11-14
Customer: 42237
Branch / Plant: CPTD
Warehouse LLC: RG/0004327
Order No: 1391480 SO
Liquor License: NCP/011224

Item number	Description	Unit	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
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
Total VAT:						267.79	2,053.08
COD Total:							2,032.55

Banking Details

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

TOPS PORT NOLLOTH
ROBSONSTRAAT
PORT NOLLOTH 8280
TEL: 027 801 1665
TELEFAX: 027 801 0799



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



ST Koeriers
Couriers

Fast and efficient - Pynig en doeltreffend

CC 1996011820/23 VAT/BTW 4520156276

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

27 93485

VAN: AFSENDER / OFF: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: LIO KUNDES CPT

NAAM/NAME: Topas Peer Nollketh

ADRES/ADDRESS: Blackheath Cape Town

ADRES/ADDRESS: 181 Robson Street

Blackheath Cape Town

Port Nolloth

KONTAK/CONTACT:

KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☒

ONTVANGER / CONSIGNEE ☐

KBA / COD ☐

REKENING / ACCOUNT ☒

AANTAL/QT

BESKRYWING/DESCRIPTION

VOL

L

B

H

GEWIG/MASSA

BEDRAG/AMOUNT

130000 Mix Cases

STON AND RETURN

194

VERSEKERING/INSURANCE

JAYES: ☐

NEENO: ☐

WAARDEN/VALUE

LIABILITY INSURANCE

ROB ADMIN

POBTWAT

LOTTA: 6280

TOTAAL/TOTAL

61 7525

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

FAKTUUR NO./INVOICE NO.

PSE 1149710 / PREIS 2583 / PREIS 25874 / INR 3086

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

NAAM IN DRUKSKRIEF

NAME IN BLOCK LETTERS

Natal

25 Nov 14

ST Koeriers 28/11/24

KOERIER/HANDTEKENING / COURIER SIGNATURE

DATUM/DATE

AFSENDER/HANDTEKENING / SENDER SIGNATURE

DATUM/DATE

1. WIT - KANTOOR

2. PINK - BELASTINGFAKTUUR

3. BLOU - ONTVANGER

4. GEEL - AFSENDER

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

TYD/TIME

11h50 28/11/24



CamScanner