



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



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: 1472508
Date: 2024-02-08
Customer: 42237
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1344753 SO
Liquor License: NCP/011224

Buyer's VAT: 4850121692

Requested Date: 2024-02-07

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
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,566.11	-39.67	228.97	1,526.44
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81

Total VAT 370.84 **Total Including** 2,843.09

COD Total 2,814.66

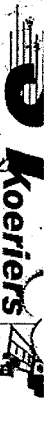
TOPS PORT NOLLOTH
ROBSONSTRAAT
POSBUS 170
PORT NOLLOTH, 8280
TEL: 027 851 7525
TEL/FAKS: 027 851 8628

Banking Details

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

Name: Rechida
Signature: Emwe
Date: 15/02/24

Received in good order on behalf of customer



Koeriers
Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/01820/23 VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

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

2748255

100R001

WINELANDS MEDIA TEL: 021-871 1879

VAN AFSENDER / OF SENDER		AAN ONTVANGER / TO CONSIGNEE	
NAAM/NAME: <u>LIO Runnes CP</u>		NAAM/NAME: <u>TOPS Port Nolloth</u>	
ADRES/ADDRESS: <u>C/O Rango & Ashfield</u>		ADRES/ADDRESS: <u>181 Robson Street</u>	
<u>Blackheath Cape Town</u>		<u>Port Nolloth</u>	
KONTAKCONTACT:			
BETAL DEUR / PAID BY: AFSENDER / SENDER ☒		ONTVANGER / CONSIGNEE ☐	
AANTALQTY: <u>1 CASE</u>		VOL ☐ L ☐ B ☐ H ☐	
BESKRYWINGDESCRIPTION		GEMIDMASSA ☐ BEDRAG/AMOUNT ☐	
		410	
		670.71	
VERSEKERINGINSURANCE: JAMES ☐ NEE/NO ☐ WAARDE/VALUE STRAAT ☐ LIABILITEITINSURANCE			
FAKTUUR NO./INVOICE NO: <u>Pennob - 1442</u>		PORT NOLLOTH, 8280	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS VOUCHER.		ADMIN <u>194.51</u>	
		BTW/VAT <u>129.78</u>	
		TOTAAL/TOTAL <u>324.29</u>	
		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
		RECHINER	
		NAAM IN DRUKSKRIJF / NAME IN BLOCK LETTERS <u>Emancip</u>	
		HANTEKENING/SIGNATURE <u>15/08/24</u>	
		DATUM/DATE	
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