



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: 4670144973

Buyer: Lukas Jacobus Van Wyk
Tops Calvinia (36245)
28 Kerk Street
Calvinia 8190

Consignee:
Tops Calvinia (36245)
28 Kerk Street
Calvinia 8190

Buyer's VAT: 408010117;

Requested Date: 2024-06-06

Customer PO: TYRONE

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



6523916



Doc No: 1492290
Date: 2024-06-06
Customer: 66739
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1362715 SO
Liquor License: NCP/202052

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	1.00	548.21	-25.25	78.44	522.96
140400	Ballantine's Finest 12x750ml 43% 32.5834	EA	3.00	233.89	-32.58	90.59	603.92
149101	Red Heart Rum 12x750ml 1.6667	EA	6.00	173.74	-1.67	154.87	1,032.44
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	1.00	425.79	-15.11	61.60	410.68
300109	Bumbu Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
Total VAT						484.68	3,715.90
Total Including							233.81

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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: 1994/00426/07
Vat No: 467014973

Buyer: Lukas Jacobus Van Wyk

Tops Calvinia (36245)
28 Kerk Street
Calvinia 8190

Consignee:

Tops Calvinia (36245)
28 Kerk Street
Calvinia 8190

Buyer's VAT: 4080101175

Requested Date: 2024-06-06

Customer PO:

TYRONE

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

3,678.74



Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

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Tax Invoice

ST Koeriers



Fast and efficient - Vinnig en doeltreffend

CC 96011820/23

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

6523916

LPR 001

Formideation 082 893 1197 Item No F57797 (01/22)

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <u>11901 Jagers</u>		NAAM/NAME: <u>1015</u>	
ADRES/ADDRESS: <u>Blackheath</u>		ADRES/ADDRESS: <u>Calvinia</u>	
KONTAK/CONTACT: _____		KONTAK/CONTACT: _____	
BETAL DEUR / PAID BY:	AFSENDER / SENDER ☒	ONTVANGER / CONSIGNEE ☐	KEB / COD ☐
AANTAL/QT	BESKRYWING/DESCRIPTION	VOL	L B H GEWIG/MASSA BEDRAG/AMOUNT
1	Wine		17 312.60
			C/500 80.00
LIABILITY INSURANCE	JAYES ☐	NEE/NO ☐	WAARDE/VALUE ☐
			VERSEKERING/INSURANCE
FAKTUUR NO./INVOICE NO.	1492290		
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.			
KOEIER/HANDTEKENING / COURIER SIGNATURE		AFSENDER/HANDTEKENING / SENDER SIGNATURE	
<u>[Signature]</u>		<u>[Signature]</u>	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
BTW/VAT		ADMIN	
TOTAL/TOTAL		BTW/VAT	
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER		113.85	
NAAM IN DRUKSKRIEFNAME IN BLOCK LETTERS		8582.42	
HANDTEKENING/SIGNATURE		10.05	
TYD/TIME		DATUM/DATE	

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