6537053

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

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:	1493680
Date:	2024-06-14
Customer:	42237
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1363645 SO
Liquor License:	NCP/011224

Buyer's VAT: 4850121692

Requested Date: 2024-06-12 **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
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21

Total VAT	Total Including
58.53	448.74
COD Total	444.25

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

Banking Details

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

Received in good order on behalf of customer

Name: Rachida
Signature:
Date: 17/06/24

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96911820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

6537053

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

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

J13

LQP001

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: Quick Kurriers	NAAM/NAME: TOPS
ADRES/ADDRESS: Black Heath	ADRES/ADDRESS: Port Nolloth
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☑ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	Box						
						[illegible]	[illegible]
						4,5	
						(2)	468.48

TOPS PORT NOLLOTH
ROBSONSTRAAT
POSBUS 170
PORT NOLLOTH 8220
TEL: 027 [illegible]
TELEFAKS: 027 [illegible]

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE: [illegible] VERSEKERING/INSURANCE

Takeaway

FAKTUUR NO./INVOICE NO. 1493680

ADMIN	135.87
BTW/VAT	90.65
TOTAAL/TOTAL	R695.20

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

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

Rachida
NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
[signature]	14/6/24	[signature]	14/6/24

TYD/TIME 12:30 DATUM/DATE 17/06/24

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

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

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