

Pernod Ricard South Africa

Building 9, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07



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: 1463331
Date: 2023-12-13
Customer: 42237
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1336958 SO
Liquor License: NCP/011224

Buyer's VAT: 4850121692

Requested Date: 2023-12-13
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
160401	The Glenlivet 12VO 12X750ml 43% 37.0000	EA	4.00	533.28	-37.00	297.77	1,985.12
140425	Ballantines 7YO American Barr 6X750ml 43% 9.0000	EA	6.00	261.27	-9.00	227.04	1,513.62
146802	Malibu Pineapple 12X750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
146451	Malibu Coconut 6X750ml 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
141930	Malibu Con Arancia 6X750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
141932	Malibu Gin Rosa 6X750ml 43% 4.2500	EA	1.00	342.71	-4.25	50.77	338.46
200202	Absolut Vodka Std 12X750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer

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



Name:
Signature:
Date:



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Tyrone

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							COD Total
							1,028.97
							7,888.80
							7,809.92

Banking Details

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

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



Received in good order on behalf of customer

Name:
Signature:
Date:

ST

**Koeriers
Couriers**



Belastingakkoord / Tax Invoice

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

6362126

CC 96011820/23
VAT/BTW 4520156276

102001

VAN: AFSENDER / FROM: SENDER

AN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME:

L. G. Kuyers Cpt

NAAM/NAME:

TOPS Port Nolloth

ADRES/ADDRESS:

C/o Kuyers & Nollhoff RD
Nollhoff Cape Town

ADRES/ADDRESS:

181 Robinson Street
Port Nolloth

KONTAKKCONTACT:

KONTAKKCONTACT:

BETAAL DEUR/ PAID BY:

AFSENDER / SENDER

ONTVANGER / CONSIGNEE

KBA / COD

REKENING / ACCOUNT

AANTAL/ QTY

BESKRYWING/ DESCRIPTION

VOL.

L B H

GEWIG/ MASSA

BEDRAG/ AMOUNT

5

Boxes

1

63.0

124.33

LIABILITY/ INSURANCE

JANES

NEE/ NO

WAARDE/ VALUE

VERSEKERING/ INSURANCE

ADMIN

123.00

FAKTUUR NO./ INVOICE NO.

1463331

00237407

BTW/VAT

87.11

TOTAAL/ TOTAL

1463331

00237407

124.33

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.

NAAM/ INDRUKSKRIF/ NAME IN BLOCK LETTERS

KOERIER/ HANDTEKENING /
COURIER SIGNATURE

DATUM/ DATE

AFSENDER/ HANDTEKENING /
SENDER SIGNATURE

DATUM/ DATE

18/12/2023

18/12/23

1. WIT - KANTOOR

2. PINK - BELASTINGFAKTUUR

3. BLOU - ONTVANGER

4. GEEL - AFSENDER

Handtekening/Signature

18/12/23

18/12/23

18/12/23

18/12/23

18/12/23

Bank Details: Name: ST Koeriers

Bank: ABSA BANK

Account no: 400149933

Acc Type: Cheque Account

Branch: Paarl Branch Code: 632005