



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0600
Reg No: 1994/00126/07
VAT No: 467014973

Buyer:
Tops Windpomp 35993
36 Main Road
Loeriesfontein

Consignee:
Tops Windpomp 35993
36 Main Road
Loeriesfontein

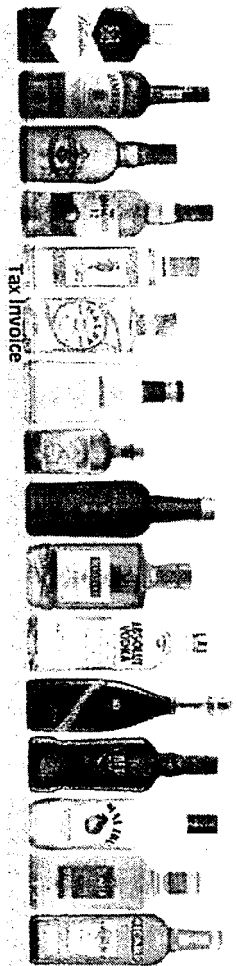
Buyer's VAT: 4780104453

Requested Date: 2023-08-25

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%



Tax Invoice

Doc No: 1445851
Date: 2023-09-20
Customer: 58178
Branch / Plant: CPTD
Warehouse Lc: RG/0004327
Order No: 1317111 SO
Liquor License: NCP/201602

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
150202	Chivas Regal Whisky 12YO 6x750ml 15.5000	EA	3.00	338.88	-15.50	145.52	970.14
250531	Chimera Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	EA	1.00	261.27	-9.00	37.84	252.27
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10
Total VAT						598.24	
Total Including							4,525.17

Banking Details

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



Name:
Signature:
Date:

T. S. Swete
[Signature] 13/10/23

Received in good order on behalf of customer





**Koeiers
Couriers**

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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

6364366 R

Re Furni ~~P~~

577

CC 96011820/23

VAT/BTW 4520156276

VAN AFSENDER / FROM: SENDER

VAN ONTVANGER / TO: CONSIGNEE

NAAM/NAME: Liquor Furness CPT

NAAM/NAME: Tops Windpomp

ADRES/ADDRESS: 510 Renge @ Adelaide LA

ADRES/ADDRESS: 36 Main Road

Blackheath Cape Town

LORIESfontein

KONTAK/CONTACT: _____

KONTAK/CONTACT: _____

BETAAL DEUR / PAID BY	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / GOD	REKENING / ACCOUNT
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AANTAL QTY	BESKRYWING/DESCRIPTION	Vol	IB	10	14	GEWIGSMASSA	BEDRAG/AMOUNT
(2)	Box					24,0	519.20
						c/stoer	R 80.00

LIABILITEIT/INSURANCE	JAVES	NEE/NO	WAARDE/VALUE	VERSEKERING/INSURANCE
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FAKTUUR NO./INVOICE NO.	ADMIN
	167.18
	BTW/VAT 115.05
	TOTAAL/TOTAL 882.03

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.
ZOLAN VAN ZETTELKWIJK
NATUURDRUKERS/NAME IN BLOCK LETTERS

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
	10/10/23		10-10-23

1. WIT - KANTOOR	2. PINK - BELASTINGFAKTUUR	3. BLOU - ONTVANGER	4. GEEL - AFSENDER
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Bank Details: Name: ST Koeiers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005