



**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: 13994/004226/07
Vat No: 467014673

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

Buyer's VAT: 4850121692

Requested Date: 2023-11-06

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1455401
Date: 2023-11-09
Customer: 42237
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1329575 SO
Liquor License: NCP/011224



Tax Invoice



6362112

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x75Cml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200007	Absolut Waterrrelon 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51

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

Total VAT 407.71
COD Total 3,125.75
Total Including 3,094.50

Banking Details

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



Received in good order on behalf of customer

Name: Enaz (Pty) Ltd
Signature: [Signature]
Date: 16/11/23



ST koeriers

Fast and efficient - Vinnig en doeltreffend
CC 9601 1820/23 VAT/BTW 4520156276



Belastingfraktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND
TEL: 021 948 1510 / 021 948 1511
FAXS/FAX: 021 948 1754
SELCELL: 082 823 2872
079 898 6131

6362112

LR001

Formideation 082 896 1197 Item No F57797 (01/22)

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: LIO Ruinens CPT		NAAM/NAME: Taps Port vollof	
ADRES/ADDRESS: Bloedheeh Cape Town		ADRES/ADDRESS: 181 Robson Street	
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAL DEUR / PAID BY:	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD
REKENING / ACCOUNT	BESKRYWING/DESCRIPTION	VOL	REKENING / ACCOUNT
1	CASE	1	153
LIABILITY INSURANCE		JAMES	NEE/NO
WARDEN/VALUE		TOPS PORTVOLLOF	
FAKTUR NO./INVOICE NO.		ROBSONSTRAAT	
14551421		ADMIN	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THE INVOICE.		POSBUS 170	
TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THE INVOICE.		PORT NOLLOTH: 8280	
BTW/VAT		174.96	
TOTAL		174.96	
RECEIVED IN GOOD ORDER		174.96	
NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS		174.96	
HOUTENING/SIGNATURE		174.96	
TYD/TIME		174.96	
DATUM/DATE		174.96	

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER
Bank Details: Name: ST koeriers Bank: ABGA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632305