

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: 4570144973



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

Buyer's VAT: 4850121692

Requested Date: 2023-09-05

Customer PO: Tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1443512
Date: 2023-09-07
Customer: 42237
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318944 SO
Liquor license: NCP/011224

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16

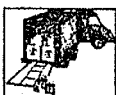
Total VAT 636.33
Total Including 4,878.56
COD Total 4,829.77

Banking Details

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

Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 11/01/23



VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: _____				NAAM/NAME: _____			
ADRES/ADDRESS: _____				ADRES/ADDRESS: _____			
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
LIABILITY INSURANCE		JAYES ☐	NEE/NO ☐	WAARDE/VALUE		VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO.						ADMIN	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.						BTW/VAT	
TOTAAL/TOTAL						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS						HANDTEKENING/SIGNATURE	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
TYD/TIME		DATUM/DATE					

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