6328996

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: 4690144973

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:	1440016
Date:	2023-08-17
Customer:	42237
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1314888 SO
Liquor License:	NCP/011224

Buyer's VAT: 4850121692

Requested Date:	2023-08-14	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
250230	Olmeca Silver 12x750ml 43% 12.7500	CA		1.00	239.15	-12.75	407.52	2,716.80
							Total VAT:	Total Including
							407.52	3,124.32
							COD Total	3,093.08

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

Banking Details

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

Received in good order on behalf of customer

Name: Lize-Mare
Signature:
Dat 24.08.2023

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

6328996

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

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: Liquor Runners CPT	NAAM/NAME: Tops Port Nolloth 3588
ADRES/ADDRESS: C/O Langa Road and Anfield Road Blackheath Cape Town	ADRES/ADDRESS: Erf 181 Robson Street Port Nolloth
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER [X] ONTVANGER / CONSIGNEE [ ] KBA / COD [ ] REKENING / ACCOUNT [ ]

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
	1 Box SIGN AND RETURN					16,3	

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

TOPS PORT NOLLOTH
ROBSONSTRAAT
POSBUS 170
PORT NOLLOTH, 8280
TEL: 027 851 7525
TEL/FAKS: 027 851 3629

ADMIN
BTW/VAT
TOTAAL/TOTAL

FAKTUUR NO./INVOICE NO. 144001b

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.

Clayton 22.8.23
KOERIER HANDTEKENING / COURIER SIGNATURE — DATUM/DATE

22/8/23
AFSENDER HANDTEKENING / SENDER SIGNATURE — DATUM/DATE

Smart
NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

Lize-Mare
HANDTEKENING/SIGNATURE

11h30 TYD/TIME — 24.08.23 DATUM/DATE

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

Formldeation 082 893 1197 Item No F57787 (01/22)

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

COPY