



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: 4670144973



Tax Invoice

Buyer: Mokarane Liquor Store
Mokarane Liquor Store (EFT OD)
Stand 457 Matshelapata
Kleinfontein (Farm 100 LS)
Mankweng
Polokwane 0727

Consignee:
Mokarane Liquor Store (EFT OD)
Stand 457 Matshelapata
Kleinfontein (Farm 100 LS)
Mankweng
Polokwane 0727

Payment Terms :
EFT ON DELIVERY

Doc No: 1585743
Date: 2025-11-05
Customer: 56041
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1444713 SO
Liquor License: NTV/028632

Buyer's VAT: 4100226622

Requested Date: 2025-11-05 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	2.00	465.25	0.00	1,674.90	11,166.00
270565	Martell Blue Swift 12x750ml 40% .0000	EA	6.00	831.42	0.00	748.28	4,988.52
101831	Jameson Original 50ml 10x(12x50ml) 43% .0000	PK	5.00	334.92	0.00	251.19	1,674.60
270502	Martell VS & Blue Swift Mini 6x(750ml + 50ml) 40% .0000	CA	2.00	414.75	0.00	746.55	4,977.00
						Total VAT	Total Including
						3,420.92	26,227.04
						COD Total	25,571.37

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Montle
Mokarane
07/11/2025



Proof of payment

Date: 07/11/2025 Time: 2:01:23 PM

Profile name:	MENTZ LIQUOR STORE
Batch reference number:	106881297
Payment reference number:	000000005510125997
Payment date:	07/11/2025
Payment capture date:	07/11/2025
Payment authorise date and time:	07/11/2025 02:01:15 PM
From account name:	*MENTZ LIQUOR STORE
From account description:	*MENTZ LIQUOR STORE
Beneficiary account number:	Pernod Ricard SA
Beneficiary/ Recipient name:	4079327386
Beneficiary statement description:	Pernod Ricard SA
Branch code:	56041
Amount:	632005
Real-time:	25,571.37
Additional comments by payer:	No

View your account to **confirm that you have received this payment.**

- All payments are subject to clearing rules.

Please refer to landing page for cut off times and telephone numbers.

Profile name:MENTZ LIQUOR STORE	User name:ELIZABETH MORONGOA MOTSEPE	Small Business Services: 0860 116 400 Business Banking: 0860 111 055
Profile number:4000502427	User ID:1	