



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



Haenertsburg

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: 1444696
Date: 2023-09-14
Customer: 56041
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1320139 SO
Liquor License: NTV/028632

Buyer's VAT: 4100226622

Requested Date: 2023-09-12 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X20oml 43% .0000	CA	1.00	85.16	0.00	306.58	2,043.84
						Total VAT	Total Including
						306.58	2,350.42
						COD Total	2,291.66

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Lebo
LIV MATHEUMA
15/09/23

2023/09/15 2:38 PM



Proof of payment

Date: 15/09/2023 Time: 2:36:58 PM

Profile name:	MENTZ LIQUOR STORE
Batch reference number:	1590001796
Payment reference number:	000000004216514444
Payment date:	15/09/2023
Payment capture date:	15/09/2023 02:36:20 PM
Payment authorise date and time:	*MENTZ LIQUOR STORE
From account name:	*MENTZ LIQUOR STORE
From account description:	Pernod Ricard SA
From account statement description:	4079327386
Beneficiary account number:	Pernod Ricard SA
Beneficiary/Recipient name:	56041
Beneficiary statement description:	632005
Branch code:	2,291.66
Amount:	No
Real-time:	

Additional comments by payer:

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
Profile number: 4000502427

User name: ELIZABETH MORONGO
MOTSEPE
User ID: 1

Small Business Services: 0860
116 400
Business Banking: 0860 111
055