

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: 4670144973



Tax Invoice

Buyer: Cybercellar Woodstock Liquor & Beer (Pty) Ltd
Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road
Woodstock 7925

Consignee: Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road
Woodstock 7925

C3
146638

Doc No: 1492847
Date: 2024-06-10
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1363115 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-06-10

Customer PO: #WDO-23066

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 21.0000	EA	4.00	361.24	-21.00	204.14	1,360.96
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	689.49	-1.67	103.17	687.82
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	4.00	319.35	-11.33	184.81	1,232.07
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37

Banking Details

PRODUCT CODE	CASES	UNITS	REASON
160500	1	1	Not

Received in good order on behalf of customer

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

Name: Mnyase
Signature: [Signature]
Date: 12/06/24

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: 1994/004326/07
Vat No: 4670144973



Tax Invoice

Buyer: CybercellarWoodstockLiquor&Beer(Pty)Ltd
Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road
Woodstock 7925

Consignee:
Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road
Woodstock 7925

Buyer's VAT:

Requested Date: 2024-06-10

Customer PO: #WOO-23066

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Maify Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
101390	Yellow Spot 6x750ml 46% 1.6667	EA	1.00	1,049.80	-1.67	157.22	1,048.13
Total VAT						1,376.93	10,556.41
COD Total							10,292.50
Total Including							

I am sending back The Glenlivet 18 YO 750ml
I ordered The Glenlivet 15 YO 750ml.

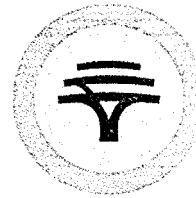
Banking Details

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



Received in good order on behalf of customer

Name: Vanyise
Signature: [Signature]
Date: 2024/06/14



NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

Date Actioned	: 2024/06/12
Time Actioned	: 16:53:35
Trace ID	: QRCH927L

Payer Details

Payment From	: Cybercellar Woodstock Liquor And Beer - Gold Business Account
Curr/Amount	: ZAR11,544.33 <i>In 1492548 & In 1492547</i>

Payee Details

Recipient/Account No	: ... 327386
Name	: Pernod Ricard
Bank	: ABSA BANK LIMITED
Branch Code	: 632005
Reference	: 58668

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1409745 2024-06-13 11:42:49

LOAD SHEET Reference - LSID 233454, DATE Delivered - 2024-06-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CYBERCELLAR WOODSTOCK

Brief Description of Credit:

Principal Customer Code: 58668

Doc. Date: 2024-06-10 **Doc. Ref:** PRI1492847 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10556.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160500	The Glenlivet 18Y06x750ml 43%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1492847 (1 Product Type) 1

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

Tax Credit note

BUYER: Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road

CONSIGNEE: Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road

Woodstock
7925

Woodstock
7925

DOC NO: - 210191
Date - 2024/06/14
Customer - 58668
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 146638 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No.

Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2024/06/14				#WCOO-23066	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 18YO 6x750ml 43%	160500		EA	-1.00	1,663.8933	EA	-0	-0.75	-0.0028	-1.80	-1,663.89
					-1.00	1,663.8933		-0	-0.75	-0.0028	-1.80	-1,663.89
Terms	EFT on delivery 2.5%				Net Due	2024/06/14	Tax Rate	15 %	Sales Tax	-249.58	Total Order	-1,913.47
					Date							

UCR Reference:



2024/06/14 14:55:59
UserID: JPAULSE
R56SA001 ZA43000020