



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2151
Phone: 011 802 0600 Fax: 011 802 0520

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

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

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

Doc No: 1457635
Date: 2023-11-20
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1332154 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2023-11-20 **Customer PO:** #WOO-20280 **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 14.6667	EA	1.00 ✓	346.33	-14.67	49.75	331.66
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00 ✓	469.27	-21.17	134.43	896.21
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	1.00 ✓	348.28	-17.67	49.59	330.61
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	1.00 ✓	420.31	-13.75	60.98	406.56
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	3.00 ✓	158.43	-10.25	66.68	444.54
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00 ✓	239.15	-12.75	101.88	679.20
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	13.00 ✓	399.63	-9.42	760.92	5,072.77
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	5.00 ✓	241.42	-14.92	169.88	1,132.52
101380	Green Spot 6x750ml 43% 8.3333	EA	1.00 ✓	765.74	-8.33	113.61	757.41
Received in good order on behalf of customer							

Banking Details

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

Name: Khanyiso
Signature:
Date: 23.11.23





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: 1994/004236/07
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

Doc No: 1457635
Date: 2023-11-20
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1332154 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date:	2023-11-20	Customer PO:	#WOO-20280	Currency:	ZAR	Payment Term:	EFT on delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	Total Amount
						1,507.72	Total Including
							11,559.20
						COD Total	11,270.20

rd 22/11/23

Banking Details

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

Received in good order on behalf of customer



Name: Khanyisa
Signature: [Signature]
Date: 22.11.23



Standard Bank

Customer Care: 0860 123 000¹
Website: www.standardbank.co.za
22 November 2023

Payment Instruction

This document is a payment instruction and not a proof of payment. Your proof of payment will be available after we've processed your payment instruction.

Beneficiary name
PERNOD RICARD

Account number
4079327386

Bank
ABSA BANK

Branch
ALL BRANCHES (63200500)

Beneficiary reference
58668

Your reference
PERNOD

Payment date
22 November 2023

Amount
R 11 270.20

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