



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/WoodstockLiquor&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: 1498611
Date: 2024-07-15
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1369239 SO
Liquor License: WCP/002222

Requested Date: 2024-07-15

Customer PO: #WOO-23510

Buyer's VAT:

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	2.00	233.89	-23.67	63.07	420.45
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	6.00	319.35	-11.33	277.22	1,848.10
101292	Jameson 18YO 3x750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
149101	Red Heart Rum 12x750ml 1.6667	EA	3.00	173.74	-1.67	77.43	516.22
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44

Banking Details

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



Received in good order on behalf of customer

Name: Khongiso
Signature: [Signature]
Date: 14/07/24

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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

Doc No: 1498611
Date: 2024-07-15
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1369239 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-07-15

Customer PO: #WOO-23510

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52

Total VAT	1,335.45	Total Including	10,238.35
COD Total			9,982.39

Banking Details

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



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 17/07/24



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South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

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Vat No: 4670144973



Tax Invoice

Buyer: Citrusdal Cellars (Pty) Ltd

Citrusdal Cellars (Pty) Ltd
Erf 2374 Litz Street
Citrusdal 7340

Consignee:

Citrusdal Cellars (Pty) Ltd
Erf 2374 Litz Street
Citrusdal 7340

Buyer's VAT: 4640113165

Requested Date: 2024-07-11

Customer PO: TYRONE

Currency: ZAR

Payment Term:

15 Days from
statement 1.5%

Doc No: 1498208

Date: 2024-07-11

Customer: 11832

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1368747 SO

Liquor License: NLA Ref : 12111

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							186,880.23

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____