



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: 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: 1485940
Date: 2024-04-29
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1356399 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-04-29

Customer PO: WOO-22523

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	1.00	361.24	-21.00	51.04	340.24
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6666	EA	16.00	319.35	-16.67	726.44	4,842.93
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	4.00	152.21	-2.00	90.13	600.84
101355	Redbreast Whiskey 15YO 6x750ml 46% .0000	EA	6.00	1,212.25	0.00	1,091.03	7,273.50
Banking Details							Received in good order on behalf of customer

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



Name: Khanyisa
Signature: [Signature]
Date: 20.05.24



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W00-22523

ZAR

Payment Term: EFT on delivery 2.5%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

Total VAT

Total including

Total Amount

2,279.32

17,474.66

COD Total

17,037.80

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name: _____

Signature:

Date:

Received in good order on behalf of customer

Doc No: 1485940

Date: 2024-04-29

Customer: 586668

Branch / Plant: CPTD

Warehouse LL: RG/00004327

Order No: 1356399 SO

Liquor License: WCP/002222

11.05.24



Standard Bank

Customer Care: 0860 123 000
Website: www.standardbank.co.za
1 May 2024

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
1 May 2024

Amount
R 20 281.87

→ Refer to Invoice 1485939 & Invoice 1485940

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