

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: 467014973



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: 1488100
Date: 2024-05-13
Customer: 58668
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1358573 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-05-13

Customer PO: WOO-22708

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 11.0000	EA	2.00	361.24	-11.00	105.07	700.48
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	4.00	233.89	-23.67	126.13	840.89
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	1.00	469.27	-25.42	66.58	443.85
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	689.49	-1.67	103.17	687.82
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6666	EA	24.00	319.35	-16.67	1,089.66	7,264.40
101455	Jameson Whiskey Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
149101	Red Heart Rum 12x750ml 5.1667	EA	2.00	173.74	-5.17	50.57	337.15
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10

Banking Details

Received in good order on behalf of customer

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



Name: Thangse
Signature: [Signature]
Date: 15.05.24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
101346	Redbreast Whiskey 12YO 6x750ml 43% .0000	EA	2.00	1,063.22	0.00	318.97	2,126.44

Total VAT 2,677.03
Total Including 20,523.87
COD Total 20,010.76

Banking Details

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



Received in good order on behalf of customer

Name: W. J. J. J.
Signature: [Signature]
Date: 15.05.24