



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

Doc No: 1517929
Date: 2024-10-28
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1388662 SO
Liquor License: WCP/002222

Requested Date: 2024-10-28

Customer PO: #WOO-24990

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	24.00	319.35	-16.67	1,089.66	7,264.40
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	2.00	449.88	-13.75	130.84	872.26
250230	Olmecca Silver 12 X 750ml 43% 37.7500	EA	1.00	246.45	-37.75	31.31	208.70
* 250531	Olmecca Reposado 12x750ml 35% 37.7500	EA	6.00	246.45	-37.75	187.83	1,252.20
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
200202	Absolut Vodka Std 12x750ml 43% 39.9167	EA	4.00	248.73	-39.92	125.29	835.25
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	152.21	-2.00	45.06	300.42
400150	Pernod 12x750ml 40% .0000	EA	2.00	222.76	0.00	66.83	445.52

Banking Details

Bank Code	CASES	UNITS	REMARKS
250531		1	For Stock

Received in good order on behalf of customer

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

Name:
Signature:
Date:

Pernod Ricard
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Tax Invoice

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

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Woodstock BBL (CWC082) (EFT OD)
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Payment Term: EFT on delivery 2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						1,787.16	13,701.48
						COD Total	13,358.94

I only received 5 bottles of the
Olmea Deposito. 1 bottle damaged

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: 
Date: 30/10/24

REQUEST FOR CREDIT - CR1436396

2024-10-31 03:09:21

LOAD SHEET Reference - LSID 234675, DATE Delivered - 2024-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Packaging - glue etc.		Customer Name: CYBERCELLAR WOODSTOCK	
Brief Description of Credit:					
Principal Customer Code: 58668					

Doc. Date: 2024-10-28		Doc. Ref: PRI1517929		GRV: S	Credit Type: Part Credit		Invoice Amt: R 13701.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
250531U	Olmecca Reposado12x750ml 35%	EA	1	R7	Packaging - glue et		1	
Total Number of Items to be credited on Document Ref: PRI1517929 (1 Product Type)								1



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Tax Credit note

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

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

DOC NO: - 212647

Date - 2024/11/04

Customer - 58668

Bm/Plt - CPTD

Related P.O. -

Order Nbr - 148356 CO

Currency - ZAR

Woodstock
7925

Woodstock
7925

Vessel:
Container ID:

Vat. No.

Request Date		Shipping Terms: 300 Medium	
2024/11/04		Customer P.O. #WOO-24990	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Reposado 12x750ml 35%	250531		EA	-1.00	208.7000	EA	-0	-0.75	-0.0019	-133.00	-208.70
					-1.00	208.7000		-0	-0.75	-0.0019	-133.00	-208.70
Terms	EFT on delivery 2.5%				Net Due	2024/11/04	Tax Rate	15 %	Sales Tax	-31.31	Total Order	-240.01
					Date							

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA

