

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: Cyberrcellar 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: 1502944
Date: 2024-08-12
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1373085 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-08-12

Customer PO: #BLO-287

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	6.00	319.35	-16.67	272.42	1,816.10
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	EA	12.00	85.16	-4.44	145.29	968.59
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
400150	Pernod 12x750ml 40% .0000	EA	1.00	222.76	0.00	33.41	222.76
410200	Ricard 12x750ml 45% .0000	EA	1.00	234.81	0.00	35.22	234.81
Total VAT						626.57	4,803.62
COD Total							4,683.53
Total Including							234.81

Banking Details

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



Received in good order on behalf of customer

Name: Khanyisa
Signature: [Signature]
Date: 14/08/24

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175 Victoria Road
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*****6023

Branch

SOUTH AFRICA



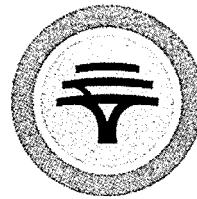
Received in good order on behalf of customer

Name:

Signature:

Date:

No Stamp
0833805332
14/08/24



NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

Date Actioned	: 2024/08/14
Time Actioned	: 09:27:31
Trace ID	: B8GX9HHM

Payer Details

Payment From	: Cybercellar Woodstock Liquor And Beer - Gold Business Account
Cur/Amount	: ZAR27,798.72

Payee Details

Recipient/Account No	: . . 556023
Name	: Perriod Ricard
Bank	: CitiBank
Branch Code	: 350005
Reference	: 58668

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILIPP, 7700, N/A REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

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GRV DOCUMENT
Date Of Receiving: 14/08/24

P.O Number: 22756 Delivery Number: 1
Task Number: 414056

GRV Number: 559551

Warehouse: 6 01
Vendor code: 007874, PERNOD RICARD
Address: P O BOX 4292
HALWAY HOUSE
JOHANNESBURG
1685

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 1502545
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2432574	101500	JAMESON IRISH WHISKEY	1	12	750ML	450	450	450	0									
2551207	160550	THE GLENLIVET 15 YR OLD F	1	6	750ML	2	2	2	0									
2896107	270542	MARTINI VS SINGL	1	6	750ML	60	0	0	0									
2903309	500301	MUMM DEMT SEC	1	6	750ML	20	0	0	0									
TOTALS:						532	452	452	0									80

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature
DIEHLANC


Signature
JOHN

Vehicle Reg. HS2129FS