



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: 1489403
Date: 2024-05-20
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1359651 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-05-20

Customer PO: #BLO-132

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
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	1.00	246.45	-12.75	35.06	233.70
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333	EA	2.00	319.35	-11.33	92.40	616.03

Total VAT	299.34	Total Including
COD Total	2,294.94	2,237.57

Banking Details

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



Received in good order on behalf of customer

Name: Khanyisa
Signature: 
Date: 2024/05/24



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175 Victoria Road
Woodstock 7925

Consignee:
Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road
Woodstock 7925

Doc No: 1489398
Date: 2024-05-20
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1359555 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-05-20
Customer PO: #WOO-22815

Currency: ZAR
Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	4.00	255.48	-9.07	147.85	985.65
440802	Havana Club Rum 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	7.00	246.45	-12.75	245.39	1,635.90
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90

Total VAT	906.11	Total Including
COD Total	6,946.75	6,773.08

Banking Details

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



Received In good order on behalf of customer

Name: Yngyse
Signature: [Signature]
Date: 20/05/24

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Woodstock 7925

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Doc No: 1489398

Date: 2024-05-20

Customer: 58668

Branch / Plant: CPTD

Warehouse Ll: RG/0004327

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Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-05-20

Customer PO: #WOO-22815

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

22/05/24



Standard Bank

Customer Care: 0860 123 000
Website: www.standardbank.co.za
22 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
22 May 2024

Amount
R 9 010.65

The Standard Bank of South Africa Limited (Reg. No. 1962/000735/06, Authorised financial services provider, VAT Reg No. 4106195491, Registered credit provider (NCRCP15). We are subject to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.