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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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer:
Village Vinos Gretyon (Pty) Ltd
Overland Liq (Village Vinos)(EFT OD)
36 Main Road
Greyton 7233

Consignee:
Overland Liq (Village Vinos)(EFT OD)
36 Main Road
Greyton 7233

Doc No: 1476524
Date: 2024-02-28
Customer: 63203
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1347763 SO
Liquor License: WCP/040067

Buyer's VAT: 4780268423

Requested Date: 2024-02-28

Customer PO: ray

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	2.00	420.31	-13.75	121.97	813.12
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76

Total VAT 1,329.96
Total Including 10,196.38
COD Total 9,941.46

Banking Details

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



PAID EFT

Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 01-03-24



NOTIFICATION OF PAYMENT

To Whom It May Concern:

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

Date Actioned	: 2024/03/01
Time Actioned	: 17:34:06
Trace ID	: 1KJ6HBVL

Payer Details

Payment From	: Village Vinos Greyton (pty) Ltd - Commercial Cheque Account
Cur/Amount	: ZAR9,941.46

Payee Details

Recipient/Account No	: . . 327386
Name	: Pernod Ricard South Afric
Bank	: ABSA BANK LIMITED
Branch Code	: 632005
Reference	: 63203 Village Vinos

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.
