

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/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: 1511954
Date: 2024-10-03
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1381936 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-10-03

Customer PO: W00-24553

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% 49.3334	EA	3.00	233.89	-49.33	83.05	553.67
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	18.00	319.35	-16.67	817.25	5,448.30
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	3.00	449.88	-13.75	196.26	1,308.39
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	3.00	219.05	-3.08	97.19	647.90
250230	Olmeca Silver 12 X 750ml 43% 37.7500	EA	6.00	246.45	-37.75	187.83	1,252.20
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
Total VAT						58.53	
Total Including							390.21

Banking Details

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



Received in good order on behalf of customer

Name: Sidani
Signature: [Signature]
Date: 4/10/24

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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,580.24	12,115.08
						COD Total	11,812.19

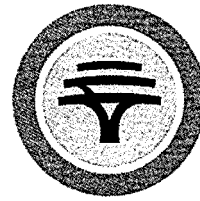
Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



NOTIFICATION OF PAYMENT

To Whom It May Concern:

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

Date Actioned	: 2024/10/04
Time Actioned	: 13:46:34
Trace ID	: 6236SXPM

Payer Details

Payment From	: Cybercellar Woodstock Liquor And Beer - Gold Business Account
Cur/Amount	: ZAR11,812.19

Payee Details

Recipient/Account No	: . . 556023
Name	: Pernod 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.
