

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:

1500786

Date:

2024-07-29

Customer:

58668

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1371265 SO

Liquor License:

WCP/002222

Requested Date: 2024-07-29

Customer PO: #WOO-23706

Buyer's VAT:

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% 23.6667	EA	2.00 ✓	233.89	-23.67	63.07	420.45
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	12.00 ✓	319.35	-11.33	554.43	3,696.20
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	1.00 ✓	363.00	-17.67	51.80	345.33
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	1.00 ✓	399.63	-9.42	58.53	390.21
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00 ✓	235.65	-1.83	105.22	701.45
400150	Pernod 12x750ml 40% .0000	EA	3.00 ✓	222.76	0.00	100.24	668.28
						Total VAT	1,038.36
						Total Including	7,960.76

Banking Details

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



Name:

Signature:

Date:

Received in good order on behalf of customer

31/07/2024

7,960.76

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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7,761.73

Banking Details

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



Received in good order on behalf of customer

Name: Khanyo
Signature: [Signature]
Date: 31/07/24



NOTIFICATION OF PAYMENT

To Whom It May Concern:

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

Date Actioned	: 2024/07/31
Time Actioned	: 09:24:53
Trace ID	: RRFCTXFM
Payer Details	
Payment From	: Cybercellar Woodstock Liquor And Beer - Gold Business Account
Cur/Amount	: ZAR7,761.73
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.