



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

Buyer: CybcellarWoodstockLiquor&Beer(Pty)Ltd

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

Consignee:

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

Buyer's VAT:

Requested Date: 2024-11-04

Customer PO: #WOO-25067

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Tax Invoice



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Doc No: 1519844
Date: 2024-11-04
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1390124 SO
Liquor License: WCP/002222

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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	24.00	319.35	-16.67	1,089.66	7,264.40
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	12.00	449.88	-19.00	775.58	5,170.56
101456	Jameson Triple Triple 12x750ml 43% 23.1666	EA	3.00	382.10	-23.17	161.52	1,076.80
300109	Bumbu The Original 6x750ml 35% 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
250230	Olmeca Silver 12 X 750ml 43% 37.8333	EA	8.00	246.45	-37.83	250.34	1,668.93
250531	Olmeca Reposado 12x750ml 35% 37.8333	EA	7.00	246.45	-37.83	219.05	1,460.32
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	1.00	280.22	-10.00	40.53	270.22

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

[Signature]
26/11/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
200202	Absolut Vodka Std 12x750ml 43% 40.0000	EA	3.00	248.73	-40.00	93.93	626.19
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	152.21	-2.00	45.06	300.42
101355	Redbreast Whiskey 15YO 6x750ml 46% .0000	EA	3.00	1,839.63	0.00	827.83	5,518.89
101370	Redbreast Whiskey 21YO 3x750ml 46% .0000	EA	3.00	3,923.40	0.00	1,765.53	11,770.20
Total VAT						5,578.32	42,767.22
COD Total							41,698.04
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: 
Signature: 
Date: 2024/11/04

NOTIFICATION OF PAYMENT

To Whom It May Concern:

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

Date Actioned	: 2024/11/06
Time Actioned	: 11:49:37
Trace ID	: KBGQHXTM

Payer Details

Payment From	: Cybercellar Woodstock Liquor And Beer - Gold Business Account
Curr/Amount	: ZAR41,698.04

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.

First National Bank Division of FirstRand Bank Limited. An Authorised Financial Services and Credit Provider (NCRCP20).