

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 Woodstock Liquor & 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: 1504187
Date: 2024-08-19
Customer: 58668
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 137411250
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-08-19

Customer PO: #WOO-23986

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	5.00	319.35	-16.67	227.01	1,513.42
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	5.00	246.45	-12.75	175.28	1,168.50
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
400150	Pernod 12x750ml 40% .0000	EA	3.00	222.76	0.00	100.24	668.28
						Total VAT	Total Including

Banking Details

Received in good order on behalf of customer

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



Name: Sidwell
Signature: 21/8/24
Date: _____

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Buyer's VAT:

Doc No: 1504187
Date: 2024-08-19
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1374112 SO
Liquor License: WCP/002222

Requested Date: 2024-08-19

Customer PO: #WOO-23986

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						946.64	7,257.52
COD Total							7,076.09

PAID EUR 21/08/24

Banking Details

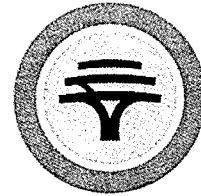
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

3,400/11
21/8/24



NOTIFICATION OF PAYMENT

To Whom It May Concern:

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

Date Actioned	: 2024/08/21
Time Actioned	: 09:44:33
Trace ID	: 8F7LG9HM

Payer Details

Payment From	: Cybercellar Woodstock Liquor And Beer - Gold Business Account
Curr/Amount	: ZAR7,076.09

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.
