

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: 1523553
Date: 2024-11-18
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1393167 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-11-18

Customer PO: #WOO-25311

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 63.6667	EA	3.00	361.24	-63.67	133.91	892.72
140400	Ballantine's Finest 12x750ml 43% 49.3334	EA	2.00	233.89	-49.33	55.37	369.11
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	689.49	-1.67	309.52	2,063.47
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% 4.2500	EA	3.00	1,170.62	-4.25	524.87	3,499.11
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	12.00	319.35	-16.67	544.83	3,632.20
101456	Jameson Triple 12x750ml 43% 23.1666	EA	1.00	382.10	-23.17	53.84	358.93
250531	Olmecca Reposado 12x750ml 35% 37.8333	EA	8.00	246.45	-37.83	250.34	1,668.93
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21

Banking Details

Received in good order on behalf of customer

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



Name: S. Odwell
Signature: S.O.
Date: 20/11/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
200202	Absolut Vodka Std 12x750ml 43% 40.0000	EA	2.00	248.73	-40.00	62.62	417.46
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
400150	Pernod 12x750ml 40% .0000	EA	1.00	222.76	0.00	33.41	222.76
410200	Ricard 12x750ml 45% .0000	EA	2.00	234.81	0.00	70.44	469.62

Total VAT	2,540.64	Total Including	19,478.19
COD Total			18,991.24

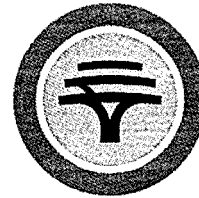
Banking Details

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



Received in good order on behalf of customer

Name: Sidmal
Signature: [Signature]
Date: 20/11/2024



NOTIFICATION OF PAYMENT

To Whom It May Concern:

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

Date Actioned	: 2024/11/20
Time Actioned	: 17:15:37
Trace ID	: G9TX6JWM

Payer Details

Payment From	: Cybercellar Woodstock Liquor And Beer - Gold Business Account
Cur/Amount	: ZAR18,991.24

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.