

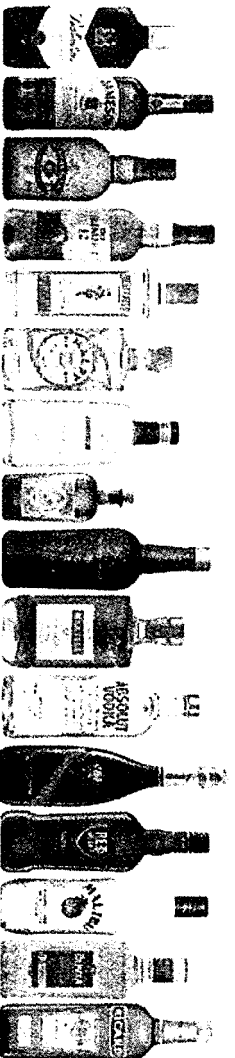


Pernod Ricard
South Africa

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: 1512596
Date: 2024-10-07
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1382253 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-10-07

Customer PO: #WOO-24665

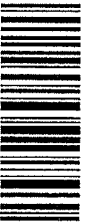
Currency: ZAR

Payment Terms: 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	12.00	319.35	-16.67	544.83	3,632.20
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	1.00	449.88	-13.75	65.42	436.13
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
250230	Olmeca Silver 12 X 750ml 43% 37.7500	EA	8.00	246.45	-37.75	250.44	1,669.60
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
141930	Mafy Con Arancia 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
148103	Kahlua Liqueur 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.32	735.49
Total VAT							
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: Khayse
Signature: [Signature]
Date: 20/10/24



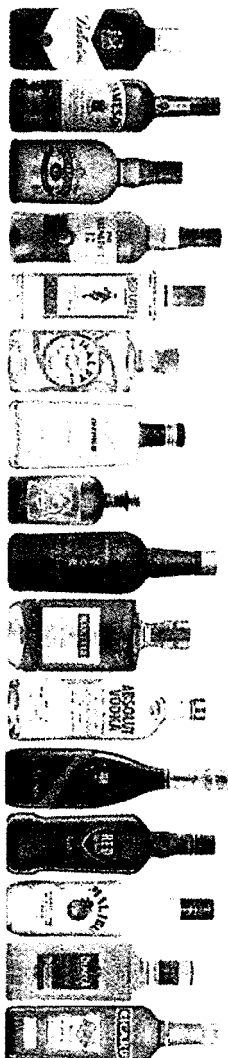
Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520

Reg No: 1994/004226/07

Vat No: 4570144973

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: 1512596
Date: 2024-10-07
Customer: 58668
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1382253 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-10-07

Customer PO: #WOO-24665

Currency: ZAR

Payment Term: EFT on delivery 2.5%

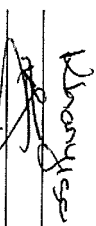
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,207.52	9,257.71
						COD Total:	9,026.26

Banking Details

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



Received in good order on behalf of customer

Name: Khanyisa
Signature: 
Date: 2024/10/07