



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: 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



Tax Invoice

Doc No: 1486973
Date: 2024-05-06
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1357520 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-05-06 **Customer PO:** #WOO-22607

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333	EA	12.00	319.35	-11.33	554.43	3,696.20
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	12.00	449.88	-19.00	775.58	5,170.56
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	4.00	246.45	-12.75	140.22	934.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	5.00	246.45	-12.75	175.28	1,168.50
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	1.00	399.63	-9.42	58.53	390.21
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
Total VAT						2,122.27	16,270.71
Total Including							

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch 632005



Name: Speed
Signature: [Signature]
Date: 08/05/24

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: 1994/00426/07
Vat No: 457014973



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: 1486973
Date: 2024-05-06
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1357520 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-05-06

Customer PO:

#WOO-22607

Currency: ZAR

Payment Term:

EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

COD Total

15,863.94

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 08/05/24



Payment Instruction

This document is a payment instruction and not a proof of payment. Your proof of payment will be available after we've processed your payment instruction.

Beneficiary name
PERNOD RICARD

Account number
4079327386

Bank
ABSA BANK

Branch
ALL BRANCHES (63200500)

Beneficiary reference
58668

Your reference
PERNOD

Payment date
8 May 2024

Amount
R 18 457.75 - 1486973 £ 1486972

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/05, Authorised financial services provider, VAT Reg No. 4100105461 Registered credit provider (NCRCP15). We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.