



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



DOCSEP



Tax Invoice

Buyer: Joharsins cc
Liquor City (Raisethorpe) (EFT OD)
665 Greytown Road Sh 9 & 10
Raisethorpe 3201

Consignee:
Liquor City (Raisethorpe) (EFT OD)
665 Greytown Road Sh 9 & 10
Raisethorpe 3201

Doc No: 1530064
Date: 2024-12-10
Customer: 62251
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1398012 SO
Liquor License: KZNLA/2207140014

Buyer's VAT: 4680283332

Requested Date: 2024-12-10

Customer PO: Siphesihle

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40

Total VAT	Total Including
1,939.77	14,871.56
COD Total	14,499.77

C.O.D.
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE,
GOODS MUST BE RETURNED TO THE SELLER.

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature: [Handwritten Signature]
Date: 10/12/2024

Payment Notification



Capitec Bank

21/11/2024
Branch: 450105
Device: 9033



Dear Sir/Madam

Please take note that SHARON BEHARI made a payment to your account. The payment details are as follows:

Notification number	003166040
Payment date	21/11/2024 17:48
Payment details	
Beneficiary name	PERNOD
Bank name	ABSA BANK
Account number	4079327386
Branch	632005
Payment type	EFT
Amount	R15 247.24
Payment reference	CD62251

IMPORTANT NOTES:

Immediate payments to non-Capitec banking clients and regular payments made to Capitec clients will reflect in the beneficiaries account immediately.

Regular payments made to non-Capitec banking clients BEFORE 02:00 PM Monday to Friday, or BEFORE 09:00 AM on a Saturday should reflect in the beneficiary account the following business (work) day.

Regular payments made to non-Capitec banking clients AFTER 02:00 PM Monday to Friday, or AFTER 09:00 AM on a Saturday, or on a Sunday, or on a public holiday should reflect in the beneficiary account within 2 business (work) days.

This is a notification that we received instruction to effect a payment and not a representation of any kind or guarantee that the amount has in fact been transferred or shall be available in the account. The processing of the payment may be delayed, which may impact on the timing of the availability of the funds.

Online Banking Services

Client Care Centre 0860 30 92 50 T +27 11 302 0400 E CustomerResolution@capitecbank.co.za

Capitec Bank is an authorised financial services (FSP46669) and registered credit provider (NCRCP13). Capitec Bank Limited Reg. No.: 1980/003695/06. Page 1 of 1

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