

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-

Buyer: Joharsins cc

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

Raisethorpe 3201





Tax Invoice

Consignee:

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

Buyer's VAT:

4680283332

Requested Date:

2024-12-10

Customer PO:

Siphesihle

Currency:

ZAR

Doc No:

Customer:

Order No:

Branch / Plant:

Warehouse LL:

Liquor License:

Date:

Payment Term:

1530064

62251

KZND

Ref: 1725

1398012 SO KZNLA/2207140014

2024-12-10

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
	C.O.5.		\	or or Figure	rs Durban	1,939.77	14,871.56
	CONTRACTOR DESCRIPTION AND ALL		1	U_BINE	FED	COD Total	14 499 77

IF NO PROOF OF DEPOSIT OR OF FRUE AVAILABLE

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

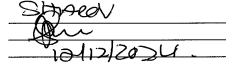
SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



Payment Notification



Capitec Bank

21/11/2024 Branch: 450105 Device: 9033



SkyQR AppStore P Geogle Play



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 4079327386

Account number 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

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