

**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



[Handwritten signature]

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: 1543637
Date: 2025-03-04
Customer: 62251
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1410062 50
Liquor License: KZNL/2207140014

Buyer's VAT: 4680283332

Requested Date: 2025-03-04

Customer PO: Siphesihle

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 20.9166	CA	3.00	319.35	-20.92	1,611.54	10,743.60
						Total VAT	Total including
						1,611.54	12,355.14
						COD Total	12,046.26

**If no proof of deposit awaiting
Goods must be returned /
no delivery**

Banking Details Eft deposit

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: *[Signature]*
Signature: *[Signature]*
Date: 01/03/2024

Payment Notification



Capitec Bank
06/03/2025
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 003155169
Payment date 06/03/2025 16:15
Payment details
Beneficiary name PERNOD
Bank name ABSA BANK
Account number 4079327386
Branch 632005
Payment type EFT
Amount R12 046.26
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