

**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:** Bernard McDonald Trading Enterprises cc  
Splash BBL (IKZ040) (EFT OD)  
1039 Owen Ellis Drive  
Sh 9 The Mall  
Port Edward

**Consignee:**  
Splash BBL (IKZ040) (EFT OD)  
1039 Owen Ellis Drive  
Sh 9 The Mall  
Port Edward

**Doc No:** 1541432  
**Date:** 2025-02-19  
**Customer:** 60942  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1408317 50  
**Liquor License:** KZNL/0411142277

**Buyer's VAT:** 4220238879

**Requested Date:** 2025-02-19      **Customer PO:** Pilani      **Currency:** ZAR      **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	1.00	248.73	-40.00	375.71	2,504.76
101500	Jameson Whiskey Std 750ml 12x750ml 43% 20.9166	CA	1.00	319.35	-20.92	537.18	3,581.20
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	4.00	268.48	-9.00	155.69	1,037.92
161104	Inverroche Gin Amber 6x750ml 43% 38.4167	EA	2.00	399.63	-38.42	108.36	722.43
150202	Chivas Regal 12YO 6x750ml 43% 63.6667	EA	4.00	361.24	-63.67	178.54	1,190.29

**Total VAT** 1,355.48      **Total Including** 10,392.09  
**COD Total** 10,132.29

**If no proof of deposit awaiting**

**Goods must be returned /  
no delivery**

**Eft deposit**

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556028  
**Branch:** SOUTH AFRICA



**Received in good order on behalf of customer**

**Name:** *Augustine*  
**Signature:** *[Signature]*  
**Date:** 25/02/25



## Absa Online: Notice of payment

25 February 2025

Dear BD MC DONALD TRADING CC

### Subject: Notice of payment: PERNOD RICARD

Please be advised that you made a payment to PERNOD RICARD as indicated below.

Transaction number:	8056D12982-57
Payment date:	2025-02-25
Payment made from:	SPLASH SUPERMAR
Payment made to:	PERNOD RICARD
Beneficiary's bank name:	ABSA BANK
Beneficiary's account number:	4079327386
Bank branch code:	632005
For the amount of:	10,132.29
Immediate interbank payment:	N
Reference on beneficiary statement:	SPLASH BBL
Additional comments by payer:	

Please remember that the following apply to Absa Online payments to non-Absa bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day but may not be credited to the beneficiary's bank account at the same time.
- Payments made on weekdays after 15:30 will be credited by midnight of the following day.
- Payments made on a Saturday, Sunday or public holiday will be credited to the account by midnight of the first following weekday.

If you need more information or assistance, please call us on 08600 08600 or +27 11 501 5110 (international calls).

If you have made an incorrect internet banking payment, please send an email to [digital@absa.co.za](mailto:digital@absa.co.za)

Yours sincerely

**General Manager: Digital Channels**

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately. Thank you.