

**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: 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: 1536438
Date: 2025-01-21
Customer: 62251
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1404566 SO
Liquor License: KZNLA/2207140014

Handwritten signature and stamp

Buyer's VAT: 4680283332

Requested Date: 2025-01-21 **Customer PO:** Sipheshile **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% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
101253	Jameson Select Reserve 12x750ml 43% Naked 17.6667	CA	1.00	449.88	-17.67	777.98	5,186.56
101456	Jameson Whiskey Triple Triple 12X750ml 43% 23.1666	CA	1.00	382.10	-23.17	646.08	4,307.19
						Total VAT	Total Including
						3,087.35	23,669.70
						COD Total	23,077.96

C.O.D.
IF NO PROOF OF DEPOSIT OR CHEQUE AMOUNT
GOODS MUST BE RETURNED

Banking Details

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

2307796



Received in good order on behalf of customer

Name:
Signature:
Date:

Handwritten signature and date
23/1/2025

Payment Notification



Capitec Bank
23/01/2025
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	002106267
Payment date	23/01/2025 13:33
Payment details	
Beneficiary name	PERNOD
Bank name	ABSA BANK
Account number	4079327386
Branch	632005
Payment type	EFT
Amount	R23 077.96
Payment reference	GD62251

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