



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:** 1538916  
**Date:** 2025-02-04  
**Customer:** 62251  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1406354 SO  
**Liquor License:** KZNL/2207140014

**Buyer's VAT:** 4680283332

**Requested Date:** 2025-02-04

**Customer PO:** Siphesihle

**Currency:** ZAR

**Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	3.00	85.16	-3.02	887.09	5,913.92
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
						<b>Total VAT</b>	<b>Total Including</b>
						1,042.49	7,992.41
						<b>COD Total</b>	<b>7,792.59</b>

*[Handwritten signature]*  
 RECEIVED

**Banking Details**

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



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

**Name:**  
**Signature:**  
**Date:**

*[Handwritten signature]*  
 02/2025

# Payment Notification



Capitec Bank  
06/02/2025  
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	001059613
Payment date	06/02/2025 09:30
<b>Payment details</b>	
Beneficiary name	PERNOD
Bank name	ABSA BANK
Account number	4079327386
Branch	632005
Payment type	EFT
Amount	R7 792.59
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