



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

Liquor Runners Durban
 DEBRIEFED



Signed _____

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: 1537850
Date: 2025-01-28
Customer: 62251
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1405536 SO
Liquor License: KZNLA/2207140014

Buyer's VAT: 4680283332

Requested Date: 2025-01-28

Customer PO: Siphesihle

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	Total Including
						133.36	1,022.44
						COD Total	996.88

C.O.D.
 IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
 GOODS MUST BE RETURNED TO THE SUPPLIER
 RECEIVED BY: _____
 CHECKED BY: _____

Banking Details

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



Received in good order on behalf of customer

Name: SHARON
Signature: _____
Date: 30/1/2025

Payment Notification



Capitec Bank
30/01/2025
Branch: 450105
Device: 9033



SKYQR
Validate this document using SkyQR

Dear Sir/Madam

Please take note that SHARON BEHARI made a payment to your account. The payment details are as follows:

Notification number	002398732
Payment date	30/01/2025 13:02
Payment details	
Beneficiary name	PERNOD
Bank name	ABSA BANK
Account number	4079327386
Branch	632005
Payment type	EFT
Amount	R995.88
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

Client Care Centre 0850 30 92 50 T +27 11 302 0400 E CustomerResolutions@capitecbank.co.za

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